DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
*DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL*

# FORMATO DE ALTA DE SUBCUENTA 2012

| DATOS GENERALES | | |
|---|---|---|
| CLAVE 911: | | 30MSU0940B |
| INSTITUCIÓN: | UNIVERSIDAD VERACRUZANA | |
| CLAVE DEL CONVENIO | | C/PIFI-2012-30MSU09408-30-101 |
| FIDUCIARIO | | BANAMEX, S.A. |

| DATOS DEL FIDEICOMISO | |
|---|---|
| NO. DE CONTRATO | 165053-8 |
| FECHA DE APERTURA | 21/12/2001 |

| SUBCUENTA | | |
|---|---|---|
| NO. DE CONTRATO | | 507052-8 |
| FECHA DE APERTURA | | 14/02/2011 |
| MONTO DEL CONVENIO | | 42,653,075.00 |
| REMANENTE DE PRODUCTOS FINANCIEROS DE LAS SUBCUENTAS | PEMEX | 0.00 |
| | FUPEA | 0.00 |
| SALDO INICIAL | | 42,653,075.00 |

Dra. Sara Delfilia Ladrón de Guevara González
RECTORA

FIRMA

Mtra. Laura E. Martínez Márquez
RESPONSABLE INSTITUCIONAL DEL PIFI

FIRMA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DEL FIDEICOMISO

Institución: [illegible]
Nombre del fideicomiso: [illegible]
Fiduciario: [illegible]

Ejercicio: 2012
Folio del Convenio: [illegible]

REGISTRO Y RECURSOS EJERCIDOS SEGÚN ESTADO DE CUENTA DEL FIDEICOMISO CON CORTE AL 4 DE ENERO DE 2013

| CAPITAL | | | | | | | | | | | PRODUCTO DEL FIideicomiso | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

[illegible]

Dra. Sara Griffin Lizarde de Gameros González
RECTORA

Mtra. Laura E. Martínez Rizzoli
SECRETARIA EJECUTIVA DEL [illegible]

Banamex

Fiduciario

000397
UNIVERSIDAD VERACRUZANA /PIFI 2012 - 2013
LOMAS DEL ESTADO S/N EDIFICIO A PISO 4
ZONA UNIVERSITARIA
XALAPA C P 91090
VERACRUZ
MEXICO



| | |
|---|---|
| CONTRATO | 165053-8 |
| SUBCUENTA | 5070528 |
| R F C. | UVE450101FM9 |
| NOVIEMBRE 2013 | |

PERIODO

DEL 01/NOV/2013
AL 30/NOV/2013

| | SALDO ANTERIOR | SALDO ACTUAL |
|---|---|---|
| Inversión M.N | 0.00 | 0.00 |
| Otros Valores M N | 0.00 | 0.00 |
| Inversión M E en Pesos | 0 00 | 0 00 |
| Otros Valores M E en Pesos | 0.00 | 0.00 |

Su Ejecutivo FIDUCIARIO

Jaime Rogelio Ruiz Martinez
Bosque de Duraznos 75 Pso 14
Bosques de las Lomas
C P 11700 Delegacion Miguel Hidalgo
Tel 55 12261643 Fax 0 0
jaime2 ruiz@citi.com

Apreciación del Importe Total del Contrato a Valor de Mercado al corte (Incluye M.N , Divisas y Plusvalia/Minusvalia s/caso) 0.00

Quejas a la Unidad de Control fiduciario@banamex.com y 01800 111 8225, 2262 5923. CONDUSEF www.condusef.gob.mx 01800 999 8080 y 5340 0999

Universidad Veracruzana
13 DIC 2013
Dirección de Contabilidad
RECIBIDO

Nuestro aviso de privacidad se encuentra a su disposición en www.banamex.com/avisodeprivacidad

SI AL REVISAR SU ESTADO DE CUENTA EXISTE ALGUNA INCONFORMIDAD LE AGRADECEREMOS NOS LO HAGA SABER DENTRO DE LOS PROXIMOS 20 DIAS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| NOVIEMBRE 2013 | |

RESUMEN MENSUAL DE SU PATRIMONIO



**VALOR TOTAL DEL PATRIMONIO $0.00**

Distribución de Activos

| | Monto V. Libros | % |
|---|---|---|
| CAJA | 0.00 | 0.00 |
| TOTAL | 0.00 | 0.00 |

Cambios en el Valor del Patrimonio

| | Valor al: 31/OCT/2013 | % mes ant. | Valor al: 30/NOV/2013 |
|---|---|---|---|
| CAJA | 0.00 | 0.00 % | 0.00 |
| TOTAL | 0.00 | 0.00 % | 0.00 |

| | vs Corte Ant. | Al Corte |
|---|---|---|
| PLUSVALIA / MINUSVALIA | 0.00 | 0.00 |

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| NOVIEMBRE 2013 | |

## ESTADO DE SITUACION FINANCIERA MONEDA NACIONAL



| | | | |
|---|---|---|---|
| ACTIVOS | 0.00 | CAPITAL | 0.00 |
| | | Aportaciones | 10,361,516.12 |
| | | Resultados del Ejercicio | 10,361,516.12- |

Apreciación del Importe Total del Estado de Situación a Valor de Mercado al corte (incluye Plusvalía/Minusvalía s/caso) 0.00

CIFRAS EXPRESADAS EN PESOS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA | 5070528 |
| R.F.C.: | UVE450101FM9 |
| NOVIEMBRE 2013 | |

ESTADO DE RESULTADOS EN MONEDA NACIONAL



| | | |
|---|---|---|
| INGRESOS | 0.00 | |
| EGRESOS | 0.00 | |
| RESULTADOS DEL MES | | 0.00 |

CIFRAS EXPRESADAS EN PESOS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| NOVIEMBRE 2013 | |

MOVIMIENTOS DEL MES MONEDA NACIONAL



SALDO ANTERIOR EN CAJA 0.00

| FECHA | CONCEPTO | ENTRADAS | SALIDAS |
|---|---|---|---|
| 01/11/2013 | DEPOSITO SAF 0834/10/2013 | 14,877,757.64 | |
| 01/11/2013 | RETIRO UNIVERSIDAD VERACRUZANA UNIVERSIDAD VERACRUZANA PIFI20 | | 14,877,757.64 |

SALDO ACTUAL EN CAJA 0.00

CIFRAS EXPRESADAS EN PESOS

Banamex

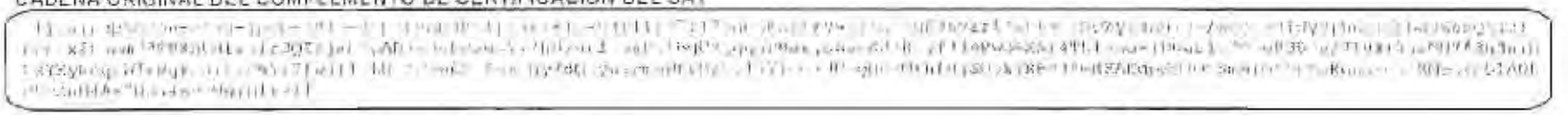
Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C. | UVE450101FM9 |
| NOVIEMBRE 2013 | |

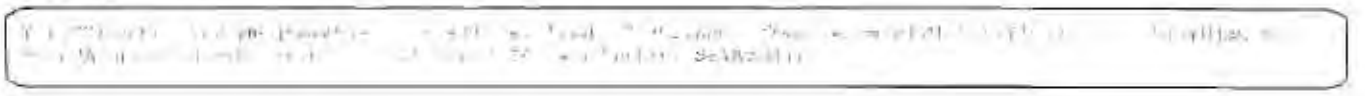


CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DEL SAT



SELLO DIGITAL DEL EMISOR

SELLO DIGITAL SAT



"ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI"

Banamex

Fiduciario

000390
UNIVERSIDAD VERACRUZANA /PIFI 2012 - 2013
LOMAS DEL ESTADO S/N EDIFICIO A PISO 4
ZONA UNIVERSITARIA
XALAPA C P 91090
VERACRUZ
MEXICO



| | |
|---|---|
| CONTRATO | 165053-8 |
| SUBCUENTA | 5070528 |
| R.F.C. | UVE450101FM9 |
| OCTUBRE 2013 | |

PERIODO

DEL 01/OCT/2013
AL 31/OCT/2013

| | SALDO ANTERIOR | SALDO ACTUAL |
|---|---|---|
| Inversión M.N. | 0.00 | 0.00 |
| Otros Valores M.N. | 0.00 | 0.00 |
| Inversión M.E en Pesos | 0.00 | 0.00 |
| Otros Valores M.E. en Pesos | 0.00 | 0.00 |

Su Ejecutivo FIDUCIARIO

Jaime Rogelio Ruiz Martinez
Bosque de Duraznos 75 Pso 14
Bosques de las Lomas
C.P. 11700 Delegacion Miguel Hidalg
Tel. 55 12261643 Fax: 0 0
jaime2.ruiz@citi.com

Apreciación del Importe Total del Contrato a Valor de Mercado al corte (incluye M.N., Divisas y Plusvalia/Minusvalia s/caso): 0.00

Quejas a la Unidad de Control, fiduciario@banamex.com y 01800 111 8225, 2262 5923 CONDUSEF: www.condusef.gob.mx, 01800 999 8080 y 5340 0999

Universidad Veracruzana
14 NOV 2013
Dirección de Contabilidad
RECIBIDO

Nuestro aviso de privacidad se encuentra a su disposicion en www.banamex.com/avisodeprivacidad

SI AL REVISAR SU ESTADO DE CUENTA EXISTE ALGUNA INCONFORMIDAD, LE AGRADECEREMOS NOS LO HAGA SABER DENTRO DE LOS PROXIMOS 20 DIAS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C. | UVE450101FM9 |
| OCTUBRE 2013 | |

## ESTADO DE SITUACION FINANCIERA MONEDA NACIONAL



| | | | |
|---|---|---|---|
| ACTIVOS | 0.00 | CAPITAL | 0.00 |
| | | Aportaciones | 10,361,516.12 |
| | | Resultados del Ejercicio | 10,361,516.12- |

Apreciación del Importe Total del Estado de Situación a Valor de Mercado al corte (incluye Plusvalía/Minusvalía s/caso). 0.00

CIFRAS EXPRESADAS EN PESOS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C. | UVE450101FM9 |
| OCTUBRE 2013 | |



MOVIMIENTOS DEL MES MONEDA NACIONAL

| | |
|---|---|
| SALDO ANTERIOR EN CAJA | 0.00 |
| SALDO ACTUAL EN CAJA | 0.00 |

CIFRAS EXPRESADAS EN PESOS

Banamex

## Fiduciario

Los precios y cotizaciones que presenta su estado de cuenta son obtenidos de diferentes fuentes oficiales para establecer a la fecha de corte, el valor de su patrimonio con relación al Mercado; este dato es meramente una referencia, ya que los precios reales se conocerán hasta el día y la hora en que se lleve a cabo la venta de los valores en el mercado, conforme a sus instrucciones.

Para su seguridad aquellos valores que se colocan entre el gran público inversionista, se encuentran depositados en el S.D. INDEVAL, S.A. de C.V. (Instituto Nacional de Valores), en una cuenta concentradora a nombre de Banco Nacional de México, S.A. por cuenta de terceros, quien a su vez mantiene un registro individual a su nombre, por cada uno de los valores que integran el patrimonio de su contrato.

Para mantenerle informado y garantizar que nuestras comunicaciones le son enviadas oportunamente, es conveniente que cuando Ud. tenga un cambio de domicilio, nos lo haga saber por escrito acompañando copia de cualquiera de los siguientes documentos: recibo de agua, luz, predial o teléfono, con una antigüedad no mayor a 3 meses. En caso de duda le pedimos contactar a su administrador de cuenta.

Le reiteramos, si fuese el caso, nos proporcione en un plazo máximo de 20 días naturales, o aquel que hubiera sido pactado en el clausulado del contrato, sus observaciones al presente estado de cuenta; dirigiéndose al área de Control Interno en Bosques de Duraznos # 75, Pentoffice Colonia Bosques de las Lomas, México 11700, D.F.

El no recibir comunicación alguna, se considerá que sus transacciones y saldos son correctos.

De igual forma le agradeceremos que cualquier inconformidad en relación a nuestros servicios, así como cualquier solicitud de información nos sea notificada por escrito a la dirección mencionada y a la atención del Área de Atención a Clientes.

Por favor dirija sus quejas a la Unidad de Control en: fiduciario@banamex.com o al 01800 111 6225 / (55) 2262 5923. CONDUSEF: www.condusef.gob.mx, teléfono 01800 999 8080 y (55) 5340 0999.
En Banamex sus datos están protegidos, consulte el aviso de privacidad correspondiente en www.banamex.com/avisodeprivacidad, o en su sucursal ú oficina fiduciaria de preferencia.

Banamex

Fiduciario

000388
UNIVERSIDAD VERACRUZANA /PIFI 2012 - 2013
LOMAS DEL ESTADO S/N EDIFICIO A PISO 4
ZONA UNIVERSITARIA
XALAPA C.P. 91090
VERACRUZ
MEXICO



CONTRATO: 165053-9
SUBCUENTA: 5070528
R.F.C.: UVE450101FM9
SEPTIEMBRE 2013

PERIODO

DEL 01/SEP/2013
AL 30/SEP/2013

| | SALDO ANTERIOR | SALDO ACTUAL |
|---|---|---|
| Inversión M.N. | 0.00 | 0.00 |
| Otros Valores M.N. | 0.00 | 0.00 |
| Inversion M.E en Pesos | 0.00 | 0.00 |
| Otros Valores M.E. en Pesos | 0.00 | 0.00 |

Su Ejecutivo FIDUCIARIO

Jaime Rogelio Ruiz Martinez
Bosque de Duraznos 75 Pso 14
Bosques de las Lomas
C.P. 11700 Delegacion Miguel Hidalg
Tel.: 55 12261643 Fax: 0 0
jaime2.ruiz@citi.com

Apreciación del Importe Total del Contrato a Valor de Mercado al corte (Incluye M.N., Divisas y Plusvalía/Minusvalía s/caso): 0.00

Quejas a la Unidad de Control, fiduciario@banamex.com y 01800 111 8225, 2262 5923 CONDUSEF, www.condusef.gob.mx; 01800 999 8080 y 5340 0999

14 OCT 2013

Nuestro aviso de privacidad se encuentra a su disposicion en www.banamex.com/avisodeprivacidad

SI AL REVISAR SU ESTADO DE CUENTA EXISTE ALGUNA INCONFORMIDAD LE AGRADECEREMOS NOS LO HAGA SABER DENTRO DE LOS PROXIMOS 20 DIAS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| SEPTIEMBRE 2013 | |

RESUMEN MENSUAL DE SU PATRIMONIO



VALOR TOTAL DEL PATRIMONIO $0.00

Distribución de Activos

| | Monto V. Libros | % |
|---|---|---|
| CAJA | 0.00 | 0.00 |
| TOTAL | 0.00 | 0.00 |

Cambios en el Valor del Patrimonio

| | Valor al: 31/AGO/2013 | % mes ant. | Valor al: 30/SEP/2013 |
|---|---|---|---|
| CAJA | 0.00 | 0.00 % | 0.00 |
| TOTAL | 0.00 | 0.00 % | 0.00 |

| | vs Corte Ant. | Al Corte |
|---|---|---|
| PLUSVALIA / MINUSVALIA | 0.00 | 0.00 |

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| SEPTIEMBRE 2013 | |

## ESTADO DE SITUACION FINANCIERA MONEDA NACIONAL



| | | | |
|---|---|---|---|
| ACTIVOS | 0.00 | CAPITAL | 0.00 |
| | | Aportaciones | 10,361,516 12 |
| | | Resultados del Ejercicio | 10,361,516 12- |

Apreciación del Importe Total del Estado de Situación a Valor de Mercado al corte (incluye Plusvalía/Minusvalía s/caso): 0.00

CIFRAS EXPRESADAS EN PESOS

Banamex

Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| SEPTIEMBRE 2013 | |

## ESTADO DE RESULTADOS EN MONEDA NACIONAL



| | | |
|---|---|---|
| INGRESOS | 0.00 | |
| EGRESOS | 0.00 | |
| RESULTADOS DEL MES | | 0.00 |

CIFRAS EXPRESADAS EN PESOS

Banamex

ESTADO DE CUENTA

**Fiduciario**

| | |
|---|---|
| CONTRATO: | 165053-8 |
| SUBCUENTA: | 5070528 |
| R.F.C.: | UVE450101FM9 |
| SEPTIEMBRE 2013 | |



MOVIMIENTOS DEL MES MONEDA NACIONAL

| | |
|---|---|
| SALDO ANTERIOR EN CAJA | 0.00 |
| SALDO ACTUAL EN CAJA | 0.00 |

CIFRAS EXPRESADAS EN PESOS

Banamex

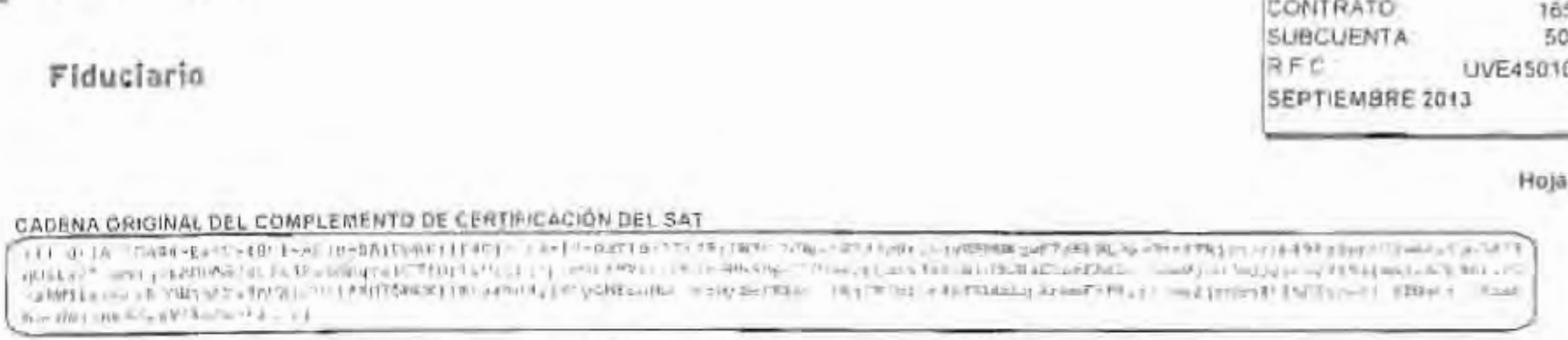
Fiduciario

ESTADO DE CUENTA

| | |
|---|---|
| CONTRATO | 165053-8 |
| SUBCUENTA | 5070525 |
| R F C | UVE450101FM9 |
| SEPTIEMBRE 2013 | |



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DEL SAT



SELLO DIGITAL DEL EMISOR

SELLO DIGITAL SAT

"ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI"

DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

Clave IES: [illegible]
Institución: UNIVERSIDAD VERACRUZANA

| Trimestre | Primero | Segundo | Tercero | Cuarto |
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Ejercicio: 2012
Clave del Convenio: [illegible]
Fecha de creación: [illegible]/2014

## FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

| CLAVE DEL PROYECTO | TOTAL CONVENIO | HONORARIOS | | MATERIALES | | ACERVOS | | BIENES MUEBLES | | [illegible] | | TOTAL TRIMESTRAL COMPROBADO | | | TOTAL ANUAL COMPROBADO | |
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| | | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | % | Monto | % |
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Dra. Sara Deifilia Ladrón de Guevara González
RECTORA

Mtra. [illegible]
RESPONSABLE INSTITUCIONAL DEL PIFI

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave BTL: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2012

| MES | EDO | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | COMPROMETIDO 1er TRIMESTRE | | COMPROMETIDO 2do TRIMESTRE | | COMPROMETIDO 3er TRIMESTRE | | COMPROMETIDO 4to TRIMESTRE | | [illegible] | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
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| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 1 | $24,000.00 | 1 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 1 | $37,700.00 | 1 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | | | | | | | | | | [illegible] | [illegible] | 0 | [illegible] | 1 | $17,145.00 | 0 | 1 |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 2 | $15,716.00 | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | $11,982.00 | [illegible] | [illegible] | 1 | $11,982.00 | 1 | [illegible] | 100 | 100 |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIMS

Clave PTI: [illegible]
Institución: Universidad Veracruzana

Secretaría
Fecha de Corte: [illegible]

Hoja
[illegible] de Enero de 2014

| Eje | Línea | Acciones de Fortalecimiento | Estatus | Descripción de la acción a realizar | Monto Ordinario | Monto PIFI | Monto Adicional | Convocatoria 2010-2011 | | Convocatoria 2011-2012 | | Convocatoria 2012-2013 | | Convocatoria 2013-2014 | | Ejercido al 31 de diciembre de 2013 | Remanente | Comprobado | | Por Comprobar | | Acumulado | |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

## CONCENTRADO DE BMS

Ejercicio: 2017

Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CONCENTRADO DE [illegible]

Fecha de Creación: 1 de Enero de 2014

DIRECCIÓN GENERAL DE E[illegible]ACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 941: 30ISU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| PROF | UNO | RUBRO DE GASTO | INDICADOR | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | PRECIO UNITARIO | MONTO PAT | REPORTE GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | REPROGRAMACIÓN | ALTAMENTE | COMPROBACIÓN | | PORCOMPROBAR | | % COMPROBADO | |
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| 1.3 | 1.1.13 | [illegible] | 1 | [illegible] | $4,160.00 | $15,480.00 | $15,480.00 | | | | | | | 3 | $15,480.00 | $0.00 | $0.00 | 3 | $15,480.00 | 0 | $0.00 | 100 | 100 |
| 1.2 | 1.1.11 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| 1.2 | 1.1.16 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 611 [illegible]
Institución: [illegible]

Dirección
Fecha de Creación

Hoja
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave IES: [illegible]
Institución: Universidad [illegible]

Ejercicio: [illegible]
Fecha de Corte: 1 de Enero de [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave CT: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Cierre: 2 de Enero de 2014

| Folio | Año | Número de [illegible] | Número de [illegible] | Descripción del bien o servicio | Monto [illegible] | Monto IVA | Importe [illegible] | Comprobado y pagado | | Comprobado y [illegible] | | Comprobado [illegible] | | Comprobado [illegible] | | Comprobado [illegible] | Saldo [illegible] | Comprobación | | Por [illegible] | | [illegible] | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE [illegible]

Clave PI: [illegible]
Institución: [illegible]

Entidad
Fecha de Entrega

[illegible]
1 de Enero de [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave IFM: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Corte: [illegible] de Enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | DESCRIPCIÓN DEL BIEN MUEBLE Y/O SERVICIO | [illegible] | MONTO (P) | REPORTE GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Captura: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

[illegible]
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Fecha de Corte: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | |
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# DIRECCIÓN GENERAL DE ED[illegible]ACIÓN SUPERIOR UNIVERSITARIA
## DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
## CONCENTRADO DE BMS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Fecha de Creación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | DESCRIPCIÓN DEL [illegible] | COSTO UNITARIO | [illegible] | IMPORTE [illegible] | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2º TRIMESTRE | | COMPROBADO 3er TRIMESTRE | | COMPROBADO 4º TRIMESTRE | | REPROGRAMACIÓN | REMANENTE | COMPROMETIDO | | POR COMPROBAR | | % COMPROBADO | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave S.I.I.: 30PSU0040D
Institución: Universidad Veracruzana

Ejercicio: 2019
Fecha de Creación: 7 de Enero de 2014

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DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Corte: 31 de Enero de 2013

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DIRECCION GENERAL DE [illegible] SUPERIOR UNIVERSITARIA

DIRECCION DE [illegible]

CONCENTRADO DE [illegible]

Clave [illegible]

Institución: [illegible]

Ejercicio: [illegible]

Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

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CONCENTRADO DE BMS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave UT: [illegible]
Unidades: [illegible]

Ejercicio: 2013
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE SMS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE DESARROLLO INSTITUCIONAL

CONCENTRADO DE BMI

Clave: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Corte: [illegible]

| Clave | Área | Nivel de Acervo | Idioma | Descripción del acervo bibliográfico | Costo unitario | Monto total | Donación nacional | Compra nacional cantidad | Compra nacional monto | Donación internacional cantidad | Donación internacional monto | Compra internacional cantidad | Compra internacional monto | Donación de revistas cantidad | Donación de revistas monto | Reemplazamiento | Reposición | Suscripción cantidad | Suscripción monto | Bajas de acervo cantidad | Bajas de acervo monto | Acervo cantidad | Acervo monto |
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DIRECCION GENERAL DE E[illegible] SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave IES: [illegible]

Institución: [illegible]

Ejercicio: [illegible]

Fecha de Creación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | |
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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave BM: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| PARTIDA | BMS | NOMBRE DEL BIENES | CANTIDAD | DESCRIPCIÓN DE LOS BIENES O SERVICIOS | MONTO UNITARIO | MONTO IVA | MONTO TOTAL | COMPROMISO 1 TRIMESTRE | | COMPROMISO 2 TRIMESTRE | | COMPROMISO 3 TRIMESTRE | | COMPROMISO 4 TRIMESTRE | | REDIRECCIONAMIENTO | REMANENTE | COMPROBADO | | POR COMPROBAR | | NO COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE [illegible]

Clave [illegible]
Institución: [illegible]

Ejercicio
Fecha de Cierre:

Hoja
2 de Enero de 2012

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave ÚT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Cierre: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE SMS

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DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BRD

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Institución: [illegible]

Sesión:
Fecha de Celebración:

[illegible]

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## DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

### CONCENTRADO DE BMS

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CONCENTRADO DE BMS

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE [illegible] INSTITUCIONAL

CONCENTRADO DE [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE SIIES

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Institución: Universidad Pedagógica [illegible]

Ejercicio: 2012
Fecha de Corte: 3 de Diciembre 2012

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

[illegible]

CONCENTRADO DE [illegible]

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Fecha de Creación [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

SEP

DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIAS

Clave BIA: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Cierre: 2 de Enero de 2014

| PARTE | CAPÍTULO | NOMBRE DEL CARGO | CANTIDAD | DESCRIPCIÓN DEL BIEN O SERVICIO | COSTO UNITARIO | MONTO | IMPORTE GENERAL | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2do TRIMESTRE | | COMPROBADO 3er TRIMESTRE | | COMPROBADO 4to TRIMESTRE | | % A REGRESAR DA | REGRESARTE | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIIT: [illegible]
Institución: Universidad Universitaria

Ejercicio: 2016
Fecha de Creación: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE SIMS

Clave de la institución:
Nombre de la institución:

Ejercicio:
Fecha de Transmisión:

Tipo:
Trimestral o Anual:

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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SEP

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIIA: 30MSU0001N
Institución: Universidad Veracruzana

Ejercicio: 2013
Fecha de Cierre: 2 de Enero de 2014

| PROY. | BMS | TIPO DE GASTO | PARTIDA | DESCRIPCIÓN DEL BIEN, SERVICIO O SERVICIO | CÓDIGO CABCAPS | MONTO PAT. | IMPORTE ESTIMADO | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | DEVENGADO AL DIA | PAGADO AL DIA | COMPARATIVO | | NO COMPROMETIDO | | % COMPROMETIDO | |
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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave PIFI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 24de Enero de 2012

| PROG | BMS | NOMBRE DEL BIEN | CANTIDAD | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | COSTO UNITARIO | MONTO PFI | [illegible] | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | SUBEJERCIADO | REMANENTE | COMPROBACIÓN | | POR COMPROBAR | | COMPROBADO | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIENES

Clave: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
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# DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
## DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
## CONCENTRADO DE BMS

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Institución: Universidad [illegible]

Ejercicio: 2012
Fecha de Captura: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE RUB

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE [illegible]

2012

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clase 01: [illegible]
Profesión: [illegible]

Ejercicio: [illegible]
Fecha de Cierre: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIRS

Clave ITT: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Creación: [illegible]
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CONCENTRADO [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIRF

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BNE

Clave U11: [illegible]
Institución: [illegible]

Expediente: [illegible]
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BASE

Clave CCT:
Institución:

Ejercicio:
Fecha de Cierre:

Hoja:
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave BYL: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Avance de Consolidación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIT: [illegible]
INSTITUCIÓN: Universidad Veracruzana

Ejercicio: 2013
Fecha de Creación: 2 de Enero de 2014

| PEDIDO | SITE | FECHA DE ALTA | UNIDADES | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | COSTO UNITARIO | MONTO IVA | MONTO TOTAL GENERAL | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | REPROGRAMACIÓN | REMANENTE | CONTRAOFERTA | | POR CONVOCADO | | NO CONVOCADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |

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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave PIE: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2015
Fecha de Creación: 7 de junio de 2016

| FOLIO | AÑO | [illegible] | [illegible] | [illegible] | COSTO UNITARIO | MONTO PIF | MONTO ESTATAL | CONTRATADO 1er TRIMESTRE | | CONTRATADO 2do TRIMESTRE | | CONTRATADO 3er TRIMESTRE | | CONTRATADO 4to TRIMESTRE | | DEVENGADO AL 30 | PAGADO | COMPROBADO | | PAGADO COMPROBADO | | CONCILIADO | |
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| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | |
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| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | | |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE SMS

Clave CT: [illegible]
Institución: [illegible]

Ejercicio: 2012
Fecha de Corte: [illegible]

| Clave | Nombre | Nombre del Indicador | Unidad de Medida | Nombre del Indicador | Línea Base | Meta | Avance Acumulado | Programado 1er Trimestre | | Ejercido 1er Trimestre | | Programado 2do Trimestre | | Ejercido 2do Trimestre | | Programado 3er Trimestre | | Ejercido 3er Trimestre | | Programado 4to Trimestre | | Ejercido 4to Trimestre | | Observaciones | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE EMS

Clave EIV: [illegible]
Institución: [illegible]

Ejercicio: 2014
Fecha de Corte: 31 de Enero de 2015

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Convenios y Transferencias | | Aportaciones y Donativos | | Otros Ingresos y Beneficios | | Convenios y Donativos | | [illegible] | [illegible] | Capacitación | | [illegible] | | [illegible] | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | | | [illegible] | [illegible] | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | | | [illegible] | [illegible] | | [illegible] | [illegible] | | | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | | [illegible] | |

DIRECCIÓN GENERAL DE [illegible] EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIENS

Clave U.T.: [illegible]

Institución: Universidad Tecnológica [illegible]

Ejercicio: [illegible]

Fecha de Cierre: [illegible]

Hoja: [illegible] de [illegible]

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DIRECCIÓN GENERAL DE E[illegible]CIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE EMS

Clave EM: [illegible]
Institución: [illegible]

Estado
Fecha de Cálculo

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE POSTGRADO Y DESARROLLO INSTITUCIONAL

CONCENTRADO DE BIRS

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Institución: [illegible]

Ejercicio: [illegible]
Fecha de Corte: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE DIIS

Clave [illegible]
Institución: [illegible]

Fecha de Emisión: [illegible]

Hoja [illegible]
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave C.C.T.: [illegible]

Institución: Universidad Tecnológica

Ejercicio: 2015

Fecha de Cierre: 3 de Enero de 2016

SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave U11 [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2019
Fecha de Corte: 3 de Enero de 2019

| PROY | BMS | TIPO DE GASTO | FUNCIÓN | DESCRIPCIÓN DEL BIEN O SERVICIO | IMPORTE ANUAL | REDUCIDO | IMPORTE CONCILIADO | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | APROBADO AL [illegible] | ESTIMADO | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 511: 30KSU0004O
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| PROY | APR | CAPITULO DE GASTO | PROGRAMA | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | COSTO UNITARIO | MONTO PAT | REFORME ANUAL | COMPROMETIDO 1er TRIMESTRE | | COMPROMETIDO 2do TRIMESTRE | | COMPROMETIDO 3er TRIMESTRE | | COMPROMETIDO 4to TRIMESTRE | | DISPONIBILIDAD | INCREMENTO | COMPROBADO | | POR COMPROBAR | | NO COMPROBADO | |
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DIRECCION GENERAL DE EDUCACION [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE DMS

Clave PP: [illegible]
Institución: [illegible]

Ejercicio
Fecha de Corte:

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

[illegible]

CONCENTRADO DE [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE POSTA ECONÓMICA INSTITUCIONAL

CONCENTRADO DE BMI

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave de C.T.: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Corte: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE CONTROL ECONÓMICO-ADMINISTRATIVO

CONCENTRADO DE GASTO

Clave R.V. [illegible]
Institución: [illegible]

Semestre
Fecha de Corte: [illegible]

Qro.
[illegible]

| Partida | Concepto | Descripción | Proveedor | Concepto | Importe | Ejercido | Pendiente | Comprobado Anterior | | Comprobado Periodo | | Comprobado Acumulado | | Comprobado Por Ejercer | | Diferencia | Reintegro | Cheque | | Transferencia | | Cancelado | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIII: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2013

| Partida | Proy. | Nombre del Proyecto | Vertiente | Descripción del Bien o Servicio Contratado | Estado Actual | Monto Pdt. | Reporte Financiero | Comprobado 1er Trimestre | | Comprobado 2do Trimestre | | Comprobado 3er Trimestre | | Comprobado 4to Trimestre | | Reprogramado | Remanente | Comprobado | | Por Comprobar | | Comprobado | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave [illegible]
Institución: [illegible]

Estatuto: [illegible]
Fecha de Creación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Corte: [illegible]

| Partida | No. | Tipo | Cantidad | Descripción | Costo unitario | Monto | Monto total | Comprobado 1er trimestre | | Comprobado 2º trimestre | | Comprobado 3er trimestre | | Comprobado 4º trimestre | | Porcentaje | Remanente | Comprobación | | Por comprobar | | [illegible] | |
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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIT: [illegible]
Institución: Universidad [illegible]

Ejercicio: [illegible]
Fecha de Cierre: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

[illegible]

Servicio
Fecha de Creación

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 911. 30MSU0049B
[illegible] Universidad Veracruzana

Ejercicio: 2012
Fecha de Corte: 1 de Enero de 2012

| FECHA | AÑO | NÚMERO DE ACTA | ANEXO | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | COSTO UNITARIO | IMPORTE | ESTADO DE BIENES | COMPRADOS A TERCEROS | | COMPRADOS A PARTES | | COMPRADOS A TERCEROS | | COMPRADOS A TERCEROS | | ACTIVO FIJO | PERMANENTE | DONACIÓN | | FUTURO CONTRATAR | | ARRENDADO | |
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## DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

### CONCENTRADO DE BMS

Clave [illegible]
Institución: Universidad [illegible]

Ejercicio: [illegible]
Fecha de Corte: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE COMPLEMENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave Ref: [illegible]
Institución: Universidad Veracruzana

Gobierno
Fuente de Financiamiento

Hoja
[illegible] de Enero de 2014

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# DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## CONCENTRADO DE BMS

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

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Ejercicio: [illegible]
Fecha de Elaboración: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio
Fecha de Corte:

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 911. [illegible]
Institución: Universidad Veracruzana

Ejercicio:
Fecha de Creación:

2012
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| FOLIO | [illegible] | [illegible] | [illegible] | DESCRIPCIÓN DEL BIEN O SERVICIO | CÓDIGO CABMS | MONTO [illegible] | [illegible] | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | [illegible] | [illegible] | CONTRAVALORES | | PORCENTAJE | | 1 TRIMESTRE | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave SIIT: 30MSU0400
Institución: Universidad Veracruzana

Ejercicio: 2017
Fecha de Creación: 1 de Enero de 2017

| Folio | Año | Nombre del Bien | Cantidad | Descripción del Bien o Servicio | Costo Unitario | Monto IVA | Importe Total | Comprobado 1er Trimestre | | Comprobado 2do Trimestre | | Comprobado 3er Trimestre | | Comprobado 4to Trimestre | | Reprogramado | Ejercido | Comprobado | | Por Comprobar | | Comprobado | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INinstitucional

CONCENTRADO DE BMS

Clave [illegible]
Institución [illegible]

Ejercicio: 2012
Fecha de Corte: [illegible] de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| Partida | Bien | Nombre del Bien | Cantidad | Descripción del bien mueble o servicio | Costo Unitario | Importe | Depreciación Anual | Contratado en Ejercicio Anterior | | Contratado en Ejercicio Vigente | | Contratado en Ejercicio Siguiente | | Contratado en Ejercicio Posterior | | Depreciación Acumulada | Remanente | Comprobado | | Por Comprobar | | Sin Comprobar | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave BIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Cierre: 2 de Enero de 2014

| PROY. | BMS | MODELO EDUCATIVO | ANIMADOS | DESCRIPCIÓN DEL BIEN MUEBLE O MUEBLE | COSTO UNITARIO | MONTO FIJO | PRESUPUESTO ORIGINAL | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2do TRIMESTRE | | COMPROBADO 3er TRIMESTRE | | COMPROBADO 4to TRIMESTRE | | REPROGRAMADO DE | REMANENTE | COMPROBACIÓN | | POR COMPROBAR | | A COMPROBAR | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE GMS

Clave IES: [illegible]
INSTITUCIÓN: [illegible]

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave 911 [illegible]
Institución Universidad Veracruzana

Ejercicio 2012
Fecha de Creación 2 de Enero de 2012

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | COMPROMETIDO 1° TRIMESTRE | | COMPROMETIDO 2° TRIMESTRE | | COMPROMETIDO 3° TRIMESTRE | | COMPROMETIDO 4° TRIMESTRE | | REPROGRAMADO DN | EN MAYEMIT | COMPROMETIDOS | | POR COMPROMETIDOS | | A COMPROMETIDO | |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIII, [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2011

| PROY. | EDO. | RUBRO DE GASTO | UNIDADES | DESCRIPCIÓN DEL BIEN, MUEBLE O SERVICIO | COSTO UNITARIO | MONTO IVA | IMPORTE GENERAL | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | REPORTADO A CH | REMANENTE | COMPROBACIÓN | | POR COMPROBAR | | COMPROBADO | |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Creación: [illegible] de Enero de [illegible]

| PROY | [illegible] | RUBRO DE GASTO | UNIDADES | DESCRIPCIÓN TÉCNICA [illegible] | COSTO UNITARIO | [illegible] | [illegible] | COMPROBADO 1º TRIMESTRE | | COMPROBADO 2º TRIMESTRE | | COMPROBADO 3º TRIMESTRE | | COMPROBADO 4º TRIMESTRE | | [illegible] | REMANENTE | COMPROBADO | | POR COMPROBAR | | % COMPROBADO | |
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SEP

DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave ITS: [illegible]
Institución: [illegible]

Ejercicio: 2012
Fecha de Creación: [illegible] de 2014

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DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

COMCENTRADO DE BIIS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio
Fecha de Corte: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave PTI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Creación: 2 de Enero de 2014

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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE EMS

Clave de U.E.: [illegible]
Institución: Universidad [illegible]

Ejercicio: [illegible]
Fecha de Cierre: [illegible]

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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave [illegible]

Institución [illegible]

Ejercicio [illegible]

Fecha de [illegible]

DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

# CONCENTRADO DE BMS

Clave SEP: [illegible]
Institución: [illegible]

Ejercicio: 2017
Fecha de Cotización: [illegible] Enero de 2018

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIIT: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Creación: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIII: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Cotización: 1 de Enero de 2012

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIT: [illegible]
Institución: [illegible]

Ejercicio: 2011
Fecha de Cierre: [illegible] de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE ADMINISTRACIÓN INSTITUCIONAL

CONCENTRADO DE BIEN

Ejercicio: 2011

Fecha de Corte: 1 de Enero de 2011

SEP

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Fecha de Creación: 7 de Enero de 2013

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave de C.T.: [illegible]

Subsistema: Universidad Veracruzana

Ejercicio: 2017

Fecha de Ejercicio: 2 de Enero de 2018

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CONCENTRADO DE [illegible]

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## DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

### CONCENTRADO DE SIAC

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave BM: [illegible]
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Ejercicio
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave SIII: 30MSU0034R
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 3 de Enero de 2014

| PARTE | BMS | RUBRO DE GASTO | NUMERO | DESCRIPCIÓN DEL BIEN MUEBLE O SERVICIO | COSTO UNITARIO | MONTO BMS | SALDO DE MONTO | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | COMPROMISO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | DEVENGADO | EJERCIDO | 1er TRIMESTRE | | 2do TRIMESTRE | | 3er TRIMESTRE | |
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| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PÓLITICA EDUCATIVA INSTITUCIONAL

CONCENTRADO DE BME

Clave CCT [illegible]
Institución [illegible]

Ciclo [illegible]
Fecha de Elaboración [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE ANB

Clave del Centro de Trabajo:

Nombre del Centro de Trabajo:

Turno:

Fecha de Creación:

Ciclo Escolar:

Clave de Área:

| Área | Clave | Nombre | Nivel | Nombre de la Unidad de Medida | Clave Unidad de Medida | Cantidad | Importe | Clave Partida | Nombre | Clave Partida | Nombre | Clave Partida | Nombre | Clave Partida | Nombre | Cantidad | Importe | Cantidad | Importe | Cantidad | Importe | Cantidad | Importe |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave DIT: 30MSU0040G
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2012

| PROY | BMS | RAMO DE GASTO | CAPÍTULO | DESCRIPCIÓN DEL BIEN O SERVICIO / BENEFICIARIO | COSTO PROMEDIO | SEMÁFORO | PRIORIZACIÓN | COMPROMISOS 1º TRIMESTRE | | COMPROMISOS 2º TRIMESTRE | | COMPROMISOS 3º TRIMESTRE | | COMPROMISOS 4º TRIMESTRE | | EXPEDIENTE DE | FOMATEC | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
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| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMB

Clave de C.T.: [illegible]
Institución: [illegible]

Ejercicio: 2012
Fecha de Corte: 3 de Enero de 2012

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave U1 - [illegible]
Institución: Universidad Tecnológica

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BIENES

Clave PI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Fecha de Cierre: [illegible]

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# DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
## DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
## CONCENTRADO DE BMS

Clave 911: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 3 de Enero de 2013

| PROY | BMS | PARTIDA DEL GASTO | CANTIDAD | DENOMINACIÓN DEL BIEN, SERVICIO O SERVICIO | COSTO UNITARIO | MONTO | REPORTE | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2º TRIMESTRE | | COMPROBADO 3er TRIMESTRE | | COMPROBADO 4º TRIMESTRE | | REPROGRAMADO | [illegible] | COMPROBADO | | POR COMPROBAR | | % COMPROBADO | |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Ejercicio:

Fecha de Corte:

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BNS

Clave PP: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Corte: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2010
Fecha de Corte: 1 de Enero de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

CONCENTRADO DE BMS

Clave Ent: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2013
Fecha de Creación: 2 de Enero de 2014

| PEDF | UPE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | COMPROMETIDO 1er TRIMESTRE | | COMPROMETIDO 2do TRIMESTRE | | COMPROMETIDO 3er TRIMESTRE | | COMPROMETIDO 4to TRIMESTRE | | REINTEGRAMIENTO | SALDO | COMPROMETIDO | | POR COMPROMETER | | % COMPROMETIDO | |
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| | | | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $917,500.00 | | | | | | | 1 | $917,500.00 | [illegible] | [illegible] | 1 | $917,500.00 | 26 | $0.00 | 3 | 100 |
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Dra. Sara Deifilia Ladrón de Guevara González
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SEP
SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

**Clave 911: 30MSU0940B**
**Institución: Universidad Veracruzana**

**Ejercicio:** 2012
**Fecha de Creación:** 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
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| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 1-1 | 1 | 438 | 2.374402757743253E-15 | | | 433 | 98.86 | 5 | 1.1416 |
| 1-1 | 3 | 23 | 1.246832498358329-16 | | | 11 | 47.83 | 12 | 52.1739 |
| 1-2 | 1 | 87 | 4.716279450311941E-16 | | | 14 | 16.09 | 73 | 83.9080 |
| 1-2 | 2 | 310 | 1.680513367352531E-15 | | | 22 | 7.10 | 288 | 92.9032 |
| 1-3 | 1 | 17 | 9.215718466126782E-17 | | | 16 | 94.12 | 1 | 5.8824 |
| 1-3 | 2 | 4 | 2.168404344971007E-17 | | | 4 | 100.00 | 0 | 0.0000 |
| 1-3 | 3 | 4 | 2.168404344971007E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 1-4 | 1 | 828 | 4.488596994089985E-15 | | | 9 | 1.09 | 819 | 98.9130 |
| 1-4 | 2 | 13 | 7.047314121155774E-17 | | | 1 | 7.69 | 12 | 92.3077 |
| 1-4 | 3 | 9 | 4.878909776184767E-17 | | | 12 | 133.33 | -3 | -33.3333 |
| 1-4 | 4 | 1 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 2-1 | 1 | 4 | 2.168404344971007E-17 | | | 4 | 100.00 | 0 | 0.0000 |
| 2-1 | 2 | 1 | 0 | | | | 0.00 | 0 | 0.0000 |
| 2-1 | 3 | 1 | 0 | | | | 0.00 | 0 | 0.0000 |
| 2-1 | 4 | 505 | 2.737610485525897E-15 | | | 8 | 1.58 | 497 | 98.4158 |
| 2-2 | 1 | 8 | 4.336808689942015E-17 | | | 3 | 37.50 | 5 | 62.5000 |
| 2-3 | 1 | 2 | 1.084202172485504E-17 | | | 2 | 100.00 | 0 | 0.0000 |
| 2-4 | 2 | 7 | 3.794707603699263E-17 | | | 5 | 71.43 | 2 | 28.5714 |
| 3-1 | 1 | 54 | 2.927345865710 86E-16 | | | 13 | 24.07 | 41 | 75.9259 |
| 3-1 | 3 | 8 | 4.336808689942015E-17 | | | 4 | 50.00 | 4 | 50.0000 |
| 3-1 | 4 | 1554 | 8.424250880212363E-15 | | | 6 | 0.39 | 1548 | 99.6139 |
| 3-2 | 1 | 101 | 5.475220971051793E-16 | | | 7 | 6.93 | 94 | 93.0693 |
| 4-1 | 1 | 4 | 2.168404344971007E-17 | | | 1 | 25.00 | 3 | 75.0000 |
| 4-1 | 2 | 4 | 2.168404344971007E-17 | | | 3 | 75.00 | 1 | 25.0000 |
| 4-1 | 3 | 18 | 9.757819552369534E-17 | | | 10 | 55.56 | 8 | 44.4444 |
| 4-1 | 4 | 5 | 2.710505431213759E-17 | | | 4 | 80.00 | 1 | 20.0000 |
| 4-2 | 1 | 17 | 9.215718466126782E-17 | | | 1 | 5.88 | 16 | 94.1176 |
| 4-2 | 2 | 74 | 4.011548038196364E-16 | | | 4 | 5.41 | 70 | 94.5946 |
| 4-2 | 3 | 91 | 4.933119884809042E-16 | | | 16 | 17.58 | 75 | 82.4176 |
| 4-2 | 4 | 15 | 8.131516293641278E-17 | | | 4 | 26.67 | 11 | 73.3333 |
| 4-3 | 1 | 6 | 0 | | | | 0.00 | 0 | 0.0000 |

SEP
SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

**Clave 911: 30MSU0940B**
**Institución: Universidad Veracruzana**

**Ejercicio:** 2012
**Fecha de Creación:** 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 4-3 | 2 | 9 | 4.878509776184767E-17 | | | 4 | 44.44 | 5 | 55.5556 |
| 4-3 | 3 | 17 | 9.215718466126782E-17 | | | 3 | 17.65 | 14 | 82.3529 |
| 4-3 | 4 | 42 | 2.276824562219558E-16 | | | 22 | 52.38 | 20 | 47.6190 |
| 4-4 | 1 | 6 | 3.252608517456511E-17 | | | 6 | 100.00 | 0 | 0.0000 |
| 4-4 | 2 | 3 | 1.626303258726255E-17 | | | 2 | 66.67 | 1 | 33.3333 |
| 4-4 | 3 | 6 | 3.252608517456511E-17 | | | 3 | 50.00 | 3 | 50.0000 |
| 5-1 | 1 | 13 | 7.047314121155774E-17 | | | 4 | 30.77 | 9 | 69.2308 |
| 5-1 | 2 | 4 | 2.168404344971007E-17 | | | 1 | 25.00 | 3 | 75.0000 |
| 5-2 | 1 | 18 | 9.757819552369534E-17 | | | 2 | 11.11 | 16 | 88.8889 |
| 5-2 | 2 | 20 | 1.084202172485504E-16 | | | 17 | 85.00 | 3 | 15.0000 |
| 5-2 | 3 | 14 | 7.589415207398526E-17 | | | 7 | 50.00 | 7 | 50.0000 |
| 5-3 | 3 | 21 | 1.138412281109779E-16 | | | 5 | 23.81 | 16 | 76.1905 |
| 5-3 | 4 | 6 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 5-4 | 1 | 21 | 1.138412281109779E-16 | | | 11 | 52.38 | 10 | 47.6190 |
| 6-1 | 2 | 333 | 1.805196617188364E-15 | | | 25 | 7.51 | 308 | 92.4925 |
| 6-1 | 3 | 2 | 0 | | | | 0.00 | 0 | 0.0000 |
| 6-2 | 1 | 8 | 4.336808689942015E-17 | | | 4 | 50.00 | 4 | 50.0000 |
| 6-2 | 3 | 12 | 6.505213034913022E-17 | | | 7 | 58.33 | 5 | 41.6667 |
| 6-2 | 4 | 305 | 1.653408313040383E-15 | | | 74 | 24.26 | 231 | 75.7377 |
| 6-3 | 1 | 2 | - | | | 0 | 0.00 | 0 | 0.0000 |
| 6-3 | 2 | 11 | 5.963111948670271E-17 | | | 3 | 27.27 | 8 | 72.7273 |
| 6-4 | 1 | 41 | 2.222614453585283E-16 | | | 17 | 41.46 | 24 | 58.5366 |
| 6-4 | 2 | 8 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 7-1 | 2 | 10 | 5.421010862427618E-17 | | | 8 | 80.00 | 2 | 20.0000 |
| 7-1 | 3 | 539 | 2.921924854848432E-15 | | | 17 | 3.15 | 522 | 96.8460 |
| 7-2 | 1 | 462 | 2.504507018441514E-15 | | | 82 | 17.75 | 380 | 82.2511 |
| 7-2 | 2 | 13 | 7.047314121155774E-17 | | | 9 | 69.23 | 4 | 30.7692 |
| 7-3 | 3 | 14 | 7.589415207398526E-17 | | | 3 | 21.43 | 11 | 78.5714 |
| 7-3 | 4 | 28 | 1.517883041479705E-16 | | | 12 | 42.86 | 16 | 57.1429 |
| 7-4 | 1 | 251 | 1.360673726469307E-15 | | | 16 | 6.37 | 235 | 93.6255 |
| 8-1 | 1 | 15 | 8.131516293641278E-17 | | | 9 | 60.00 | 6 | 40.0000 |

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SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

**Clave 911: 30MSU0940B**
**Institución: Universidad Veracruzana**

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 8-1 | 2 | 245 | 1.328147661294742E-15 | | | 25 | 10.20 | 220 | 89.7959 |
| 8-1 | 3 | 113 | 6.125742274543096E-16 | | | 16 | 14.16 | 97 | 85.8407 |
| 8-1 | 4 | 14 | 7.589415207398526E-17 | | | 5 | 35.71 | 9 | 64.2857 |
| 8-2 | 1 | 75 | 4.065758146820639E-16 | | | 21 | 28.00 | 54 | 72.0000 |
| 8-2 | 2 | 34 | 1.843143693225356E-16 | | | 42 | 123.53 | -8 | -23.5294 |
| 8-3 | 1 | 18 | 9.757819552369534E-17 | | | 9 | 50.00 | 9 | 50.0000 |
| 8-3 | 2 | 4 | 2.168404344971007E-17 | | | 4 | 100.00 | 0 | 0.0000 |
| 8-4 | 1 | 2 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 8-4 | 2 | 17 | 9.215718466126782E-17 | | | 1 | 5.88 | 16 | 94.1176 |
| 8-4 | 3 | 3 | 1.626303258728255E-17 | | | 2 | 66.67 | 1 | 33.3333 |
| 9-1 | 1 | 3 | 1.626303258728255E-17 | | | 3 | 100.00 | 0 | 0.0000 |
| 9-2 | 1 | 13 | 7.047314121155774E-17 | | | 1 | 7.69 | 12 | 92.3077 |
| 9-3 | 1 | 19 | 1.029992063861228E-16 | | | 8 | 42.11 | 11 | 57.8947 |
| 9-3 | 2 | 5 | 2.710506431213759E-17 | | | 1 | 20.00 | 4 | 80.0000 |
| 10-1 | 1 | 11 | 5.963111948670271E-17 | | | 9 | 81.82 | 2 | 18.1818 |
| 10-1 | 2 | 12 | 6.505213034913022E-17 | | | 2 | 16.67 | 10 | 83.3333 |
| 10-2 | 1 | 1 | 5.421010862427518E-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 10-3 | 1 | 8 | 4.336808689942015E-17 | | | 6 | 75.00 | 2 | 25.0000 |
| 10-3 | 2 | 5 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 10-3 | 3 | 18 | 9.757819552369534E-17 | | | 4 | 22.22 | 14 | 77.7778 |
| 11-1 | 1 | 11 | 5.963111948670271E-17 | | | 5 | 45.45 | 6 | 54.5455 |
| 11-1 | 2 | 8 | 4.336808689942015E-17 | | | 5 | 62.50 | 3 | 37.5000 |
| 11-1 | 3 | 114 | 6.179952383167371E-16 | | | 41 | 35.96 | 73 | 64.0351 |
| 11-1 | 4 | 2 | 1.084202172485504E-17 | | | 1 | 50.00 | 1 | 50.0000 |
| 11-2 | 1 | 35 | 1.897353801849632E-16 | | | 14 | 40.00 | 21 | 60.0000 |
| 11-2 | 2 | 13 | 7.047314121155774E-17 | | | 2 | 15.38 | 11 | 84.6154 |
| 11-3 | 1 | 3 | 1.626303258728255E-17 | | | 1 | 33.33 | 2 | 66.6667 |
| 11-3 | 2 | 2 | 1.084202172485504E-17 | | | 2 | 100.00 | 0 | 0.0000 |
| 11-3 | 3 | 98 | 5.312590645178968E-16 | | | 3 | 3.06 | 95 | 96.9388 |
| 12-1 | 1 | 27 | 1.463672932865430E-16 | | | 21 | 77.78 | 6 | 22.2222 |
| 12-1 | 2 | 3 | 1.626303258728255E-17 | | | 3 | 100.00 | 0 | 0.0000 |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

Clave 911 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 12-1 | 3 | 19 | [illegible] | | | 11 | 57.89 | 8 | 42.1053 |
| 12-1 | 1 | 16 | [illegible] | | | 1 | 6.25 | 15 | 93.7500 |
| 12-2 | 2 | 39 | [illegible] | | | 7 | 17.95 | 32 | 82.0513 |
| 12-2 | 3 | 10 | [illegible] | | | 4 | 40.00 | 6 | [illegible] |
| 12-3 | 1 | 4 | [illegible] | | | 1 | 25.00 | 1 | 75.0000 |
| 12-2 | 2 | 1 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 13-1 | 1 | 38 | [illegible] | | | 15 | 39.47 | 23 | 60.5263 |
| 13-1 | 2 | 44 | [illegible] | | | 3 | 16.71 | 4 | [illegible] |
| 13-1 | 3 | 4 | [illegible] | | | 1 | 50.00 | 2 | [illegible] |
| 13-1 | 4 | 1 | [illegible] | | | 1 | 100.00 | 0 | 0.0000 |
| 13-2 | 1 | 4 | [illegible] | | | 4 | 100.00 | 0 | 0.0000 |
| 13-2 | 3 | 7 | [illegible] | | | 4 | 57.14 | 3 | 42.8571 |
| 13-2 | 4 | 1 | [illegible] | | | 1 | 100.00 | 0 | 0.0000 |
| 13-3 | 1 | 228 | [illegible] | | | 8 | 2.13 | 169 | [illegible] |
| 13-3 | 2 | 164 | [illegible] | | | 1005 | 179.10 | 441 | 76.1918 |
| 13-3 | 1 | 6 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 13-4 | 1 | 28 | [illegible] | | | 1 | 3.10 | 28 | [illegible] |
| 13-4 | 2 | 1 | [illegible] | | | 1 | 100.00 | 0 | 0.0000 |
| 13-4 | 3 | 4 | [illegible] | | | 3 | 75.00 | 1 | 25.0000 |
| 13-4 | 4 | 3 | [illegible] | | | 3 | 400.00 | 0 | 0.0000 |
| 14-1 | 1 | 8 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 14-1 | 2 | 11 | [illegible] | | | 2 | 18.18 | 6 | 81.8182 |
| 14-1 | 3 | 2 | [illegible] | | | 1 | 50.00 | 1 | 50.0000 |
| 14-1 | 4 | 3 | 0 | | | | 0.00 | 0 | 0.0000 |
| 14-2 | 1 | 5 | [illegible] | | | 4 | 80.00 | 4 | 80.0000 |
| 14-2 | 2 | 4 | [illegible] | | | 2 | 50.00 | 2 | 50.0000 |
| 14-2 | 3 | 9 | [illegible] | | | 7 | 77.78 | 2 | 22.2222 |
| 14-2 | 4 | 4 | [illegible] | | | 3 | 75.00 | 1 | 25.0000 |
| 14-3 | 1 | 1024 | [illegible] | | | 7 | 0.00 | 1020 | 99.0047 |
| 14-3 | 2 | 1 | 0 | | | | 0.00 | 0 | 0.0000 |
| 14-3 | 3 | 80 | [illegible] | | | 21 | 24.42 | 65 | [illegible] |

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SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 14-3 | 4 | 62 | 3.361026734705061E-16 | | | 1 | 1.61 | 61 | 98.3871 |
| 14-4 | 1 | 49 | 2.656295322589484E-16 | | | 37 | 75.51 | 12 | 24.4898 |
| 14-4 | 2 | 4 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 14-4 | 3 | 4 | 2.168404344971007E-17 | | | 1 | 25.00 | 3 | 75.0000 |
| 14-4 | 4 | 7 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 15-1 | 1 | 7 | 3.794707603699263E-17 | | | 3 | 42.86 | 4 | 57.1429 |
| 15-1 | 2 | 15 | 0 | | | | 0.00 | 0 | 0.0000 |
| 15-1 | 3 | 52 | 2.818925648462 31E-16 | | | 19 | 36.54 | 33 | 63.4615 |
| 15-2 | 1 | 12 | 6.505213034913022E-17 | | | 1 | 8.33 | 11 | 91.6667 |
| 15-2 | 2 | 18 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 15-2 | 3 | 30 | 1.626303258728256E-16 | | | 14 | 46.67 | 16 | 53.3333 |
| 15-2 | 4 | 58 | 3.144188300207951E-16 | | | 25 | 43.10 | 33 | 56.8966 |
| 15-3 | 1 | 7 | 3.794707603699263E-17 | | | 2 | 28.57 | 5 | 71.4286 |
| 15-3 | 2 | 17 | 9.215718466126782E-17 | | | 7 | 41.18 | 10 | 58.8235 |
| 15-3 | 3 | 24 | 1.301042606982604E-16 | | | 10 | 41.67 | 14 | 58.3333 |
| 15-3 | 4 | 55 | 2.981555974335135E-16 | | | 14 | 25.45 | 41 | 74.5455 |
| 15-4 | 1 | 40 | 2.168404344971007E-16 | | | 19 | 47.50 | 21 | 52.5000 |
| 15-4 | 2 | 99 | 5.366800753803243E-16 | | | 12 | 12.12 | 87 | 87.8788 |
| 15-4 | 3 | 25 | 1.355252715506688E-16 | | | 13 | 52.00 | 12 | 48.0000 |
| 15-4 | 4 | 4 | 2.168404344971007E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 16-1 | 1 | 10 | 5.421010862427518E-17 | | | 7 | 70.00 | 3 | 30.0000 |
| 16-1 | 2 | 44 | 2.385244779468108E-16 | | | 6 | 13.64 | 38 | 86.3636 |
| 16-1 | 3 | 6 | 3.252606517456511E-17 | | | 6 | 100.00 | 0 | 0.0000 |
| 16-2 | 1 | 121 | 6.559423143537298E-16 | | | 23 | 19.01 | 98 | 80.9917 |
| 16-2 | 2 | 6 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 16-2 | 3 | 13 | 0 | | | | 0.00 | 0 | 0.0000 |
| 16-3 | 1 | 7 | 3.794707603699263E-17 | | | 7 | 100.00 | 0 | 0.0000 |
| 16-3 | 2 | 2 | 1.084202172485504E-17 | | | 2 | 100.00 | 0 | 0.0000 |
| 16-3 | 3 | 5 | 2.710505431213759E-17 | | | 3 | 60.00 | 2 | 40.0000 |
| 16-3 | 4 | 5 | 2.710505431213759E-17 | | | 3 | 60.00 | 2 | 40.0000 |
| 17-1 | 1 | 12 | 6.505213034913022E-17 | | | 11 | 91.67 | 1 | 8.3333 |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACION | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 17-1 | 2 | 1 | 5.12191086342751 9E-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 17-1 | 3 | 11 | 1.06311794867027 1E-11 | | | 1 | 9.09 | 10 | 90.9091 |
| 17-2 | 1 | 172 | 9.32113868337533 2E-16 | | | 30 | 17.44 | 142 | 82.5581 |
| 17-2 | 2 | 52 | 2.91[illegible]E-16 | | | 7 | 13.46 | 45 | 86.5385 |
| 17-2 | 3 | 51 | 2.76471553983803 4E-10 | | | 9 | 17.65 | 42 | 82.3529 |
| 17-2 | 4 | 168 | 5.[illegible]E-16 | | | 164 | 95.41 | 5 | 4.5872 |
| 17-3 | 1 | 7 | 3.79470780[illegible]E-17 | | | 1 | 14.29 | 6 | 85.7141 |
| 17-1 | 2 | 16 | 5.[illegible]E-17 | | | 5 | 31.25 | 11 | 68.7500 |
| 17-1 | 3 | 2 | 0 | | | 0 | 0.00 | 2 | 0.0000 |
| 18-1 | 2 | 18 | 9.[illegible]E-17 | | | 1 | 5.56 | 17 | 94.4444 |
| 18-2 | 1 | 251 | 1.[illegible]E-16 | | | 27 | 10.76 | 224 | 89.2430 |
| 18-1 | 1 | 28 | 1.51788304117970 5E-16 | | | 20 | 71.43 | 8 | 28.5714 |
| 19-1 | 2 | 21 | 1.[illegible]E-16 | | | 3 | 14.29 | 18 | 85.7143 |
| 19-1 | 3 | 3 | 1.62630325872825 5E-17 | | | 3 | 100.00 | 0 | 0.0000 |
| 19-2 | 1 | 4 | 2.[illegible]E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 19-2 | 2 | 4 | 0 | | | | 0.00 | 0 | 0.0000 |
| 19-2 | 3 | 134 | 7.2[illegible]E-16 | | | 33 | 24.63 | 101 | 75.3731 |
| 19-2 | 4 | 2 | 1.08420217248550 4E-17 | | | 1 | 50.00 | 1 | 50.0000 |
| 19-3 | 2 | 88 | 1.[illegible]E-16 | | | 32 | 37.21 | 54 | 62.2507 |
| 20-1 | 1 | 11 | 3.84891771232353 8E-16 | | | 12 | 59.15 | 29 | 40.8451 |
| 20-1 | 2 | 36 | 1.95156391047390 7E-16 | | | 22 | 61.11 | 14 | 38.8885 |
| 20-1 | 3 | 5 | 2.71050543121375 9E-17 | | | 4 | 80.00 | 1 | 20.0000 |
| 20-2 | 1 | 8 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 20-2 | 2 | 13 | 7.04731412115577 4E-17 | | | 2 | 15.38 | 11 | 84.6154 |
| 20-2 | 3 | 3 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 20-3 | 1 | 63 | 3.41523[illegible]E-16 | | | 64 | 101.59 | -1 | -1.5873 |
| 20-3 | 2 | 8 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 20-3 | 3 | 4 | 2.[illegible]E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 20-4 | 2 | 28 | 1.51798304147970 5E-16 | | | 8 | 28.57 | 20 | 71.4286 |
| 21-1 | 1 | 5 | 2.71050543121375 9E-17 | | | 3 | 60.00 | 2 | 40.0000 |
| 21-1 | 3 | 8 | 4.[illegible]E-17 | | | 2 | 25.00 | 6 | 75.0000 |

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Clave 911: 30MSU0940B
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Ejercicio: 2012
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| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 21-2 | 1 | 14 | 7.5894182073585528E-17 | | | 5 | 35.71 | 9 | 64.2857 |
| 21-2 | 2 | 4 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 21-2 | 3 | 2 | 1.2841202172456621E-17 | | | 1 | 50.00 | 1 | 50.0000 |
| 21-3 | 2 | 183 | 8.6584170857569195E-16 | | | 100 | 21.55 | 83 | 38.6885 |
| 21-3 | 3 | 1 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 22-1 | 1 | 24 | 1.2054242889895050E-16 | | | 9 | 37.50 | 15 | 62.5000 |
| 22-1 | 2 | 3 | 0 | | | 0 | 0.00 | 3 | 0.0000 |
| 22-2 | 1 | 77 | 4.1741763640891096E-16 | | | 24 | 31.17 | 53 | 68.8312 |
| 22-3 | 1 | 10 | 5.4217108824375718E-17 | | | 1 | 10.00 | 9 | 90.0000 |
| 22-3 | 2 | 12 | 6.5052129491012022E-17 | | | 8 | 66.67 | 4 | 33.3333 |
| 22-3 | 3 | 10 | 5.4216108824375718E-17 | | | 1 | 10.00 | 9 | 90.0000 |
| 22-4 | 1 | 8 | 4.3368086594460172E-17 | | | 4 | 50.00 | 4 | 50.0000 |
| 23-1 | 1 | 9 | 0 | | | | 0.00 | 9 | 0.0000 |
| 23-1 | 2 | 45 | 2.4394154440023160E-16 | | | 13 | 28.89 | 32 | 71.1111 |
| 23-1 | 3 | 8 | 4.3368086594201516E-17 | | | 3 | 37.50 | 5 | 62.5000 |
| 23-2 | 1 | 5 | 2.7105054312172886E-17 | | | 3 | 60.00 | 2 | 40.0000 |
| 23-2 | 2 | 37 | 2.0067740109098182E-16 | | | 8 | 21.62 | 29 | 78.3784 |
| 23-2 | 3 | 60 | 3.2520064174563181E-16 | | | 11 | 18.33 | 49 | 81.6667 |
| 23-3 | 1 | 66 | 3.5779147375984046E-17 | | | 12 | 18.18 | 54 | 81.8182 |
| 23-3 | 2 | 48 | 2.6028249667189509E-16 | | | 11 | 22.91 | 36 | 75.0000 |
| 23-3 | 3 | 67 | 3.6322072776284137E-16 | | | 9 | 13.43 | 58 | 86.5672 |
| 23-4 | 1 | 6 | 3.2520065174565116E-17 | | | 2 | 33.33 | 4 | 66.6667 |
| 23-4 | 2 | 4 | 2.1680043449710076E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 24-1 | 2 | 6 | 3.2520065174565116E-17 | | | 6 | 100.00 | 0 | 0.0000 |
| 24-1 | 3 | 25 | 1.3550271356008896E-16 | | | 23 | 92.00 | 2 | 8.0000 |
| 24-1 | 4 | 9 | 4.8780097761847767E-17 | | | 6 | 66.67 | 3 | 33.3333 |
| 24-2 | 1 | 8 | 4.3368086594201516E-17 | | | 6 | 75.00 | 2 | 25.0000 |
| 24-2 | 2 | 8 | 4.3368086594201516E-17 | | | 2 | 25.00 | 6 | 75.0000 |
| 24-2 | 3 | 17 | 9.2157184601267016E-17 | | | 9 | 52.94 | 8 | 47.0588 |
| 24-2 | 4 | 1 | 0 | | | | 0.00 | 0 | 0.0000 |
| 24-3 | 1 | 20 | 1.0842021724855044E-16 | | | 3 | 15.00 | 17 | 85.0000 |

SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 24-1 | 2 | 13 | 7.04731412155774E-17 | | | 3 | 19.38 | 11 | 84.6154 |
| 24-3 | 3 | 19 | 1.02999206389612286E-16 | | | 13 | 68.42 | 5 | 31.5789 |
| 25-1 | 1 | 11 | 5.96271194297027 1E-17 | | | 7 | 63.64 | 4 | 36.3636 |
| 25-1 | 2 | 4 | 2.16840434497100 7E-17 | | | 1 | 25.00 | 3 | 75.0000 |
| 25-1 | 3 | 4 | 2.16840434497100 7E-17 | | | 2 | 50.00 | 2 | 50.0000 |
| 25-2 | 1 | 12 | 2.50521303491302 2E-17 | | | 7 | 58.33 | 2 | 11.6667 |
| 25-2 | 2 | 8 | 4.47660971618478 9E-17 | | | 8 | 88.89 | 1 | 11.1111 |
| 25-2 | 3 | 1 | 5.42101086242751 8E-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 25-3 | 1 | 1 | 0 | | | | 0.00 | 0 | 0.0000 |
| 25-3 | 2 | 120 | 7.86048975281992 2E-16 | | | 54 | 64.88 | 51 | 35.1724 |
| 25-3 | 1 | 8 | 4.33680868994201 6E-17 | | | 1 | 12.50 | 7 | 87.5000 |
| 25-1 | 1 | 10 | 0 | | | | 0.00 | 0 | 0.0000 |
| 25-1 | 2 | 12 | 6.50521303491302 2E-17 | | | 4 | 33.33 | 8 | 66.6667 |
| 25-1 | 3 | 1 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 26-2 | 1 | 29 | 1.57203015010390 6E-16 | | | 19 | 65.52 | 10 | 34.4828 |
| 26-2 | 2 | 4 | 2.16840434497100 7E-17 | | | 4 | 100.00 | 0 | 0.0000 |
| 26-3 | 1 | 60 | 1.62990877143478 7E-16 | | | 8 | 5.00 | 85 | 94.4444 |
| 26-3 | 2 | 14 | 7.68941520739862 6E-17 | | | 14 | 100.00 | 0 | 0.0000 |
| 27-1 | 3 | 19 | 1.62999206389612286E-16 | | | 11 | 57.89 | 8 | 42.1053 |
| 27-2 | 1 | 109 | 5.90895184004599 6E-16 | | | 5 | 4.59 | 104 | 95.4128 |
| 27-2 | 2 | 1 | 5.42101086242751 8E-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 27-3 | 1 | 16 | 8.67361737988402 9E-17 | | | 11 | 68.75 | 5 | 31.2500 |
| 27-3 | 2 | 48 | 2.49364489071205 9E-16 | | | 2 | 4.26 | 44 | 95.8523 |
| 27-3 | 3 | 1 | 5.42101086242751 8E-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 28-1 | 2 | 18 | 9.75781955236950 4E-17 | | | 14 | 77.78 | 4 | 22.2221 |
| 28-1 | 3 | 18 | 9.75781955236950 4E-17 | | | 16 | 88.88 | 2 | 11.1111 |
| 28-1 | 4 | 5 | 2.71050843121379 9E-17 | | | 3 | 60.00 | 2 | 40.0000 |
| 28-2 | 1 | 18 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 28-2 | 2 | 4 | 2.16840434497100 7E-17 | | | 3 | 75.00 | 1 | 25.0000 |
| 28-2 | 3 | 10 | 0 | | | | 0.00 | 0 | 0.0000 |
| 28-2 | 4 | 8 | 3.39280857446851 1E-17 | | | 6 | 100.00 | 0 | 0.0000 |

SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# SITUACIÓN PROGRAMÁTICA DE METAS (OBJETIVOS) APOYADOS EN EL INFORME CUALITATIVO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio 2012
Fecha de Creación: 2 de Enero de 2014

| | Primero | Segundo | Tercero | Cuarto |
|---|---|---|---|---|
| Trimestre: | | | | X |

| | | AUTORIZADAS | | PROGRAMADAS | | ALCANZADAS | | DESVIACIÓN | |
|---|---|---|---|---|---|---|---|---|---|
| PROY | META | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % | CANTIDAD | % |
| 28-3 | 1 | 18 | 100 | | | 1 | 0.00 | 17 | 100.0000 |
| 28-3 | 2 | 60 | 3.2526065174565116-18 | | | 60 | 100.00 | 0 | 0.0000 |
| 28-3 | 3 | 96 | 5.2041704279304176-18 | | | 51 | 53.13 | 45 | 46.8750 |
| 28-3 | 4 | 1 | 5.4210108624275106-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 29-1 | 1 | 68 | 3.6870919502216256-16 | | | 48 | 69.70 | 20 | 30.3030 |
| 29-1 | 2 | 17 | 9.2157846813687026-17 | | | 13 | 76.47 | 4 | 23.5294 |
| 29-1 | 4 | 11 | 5.9631119486702716-17 | | | 11 | 100.00 | 0 | 0.0000 |
| 29-2 | 1 | 8 | 0 | | | 0 | 0.00 | 0 | 0.0000 |
| 29-2 | 3 | 1 | 5.4210108624275106-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 29-2 | 4 | 49 | 2.6568049967165586-16 | | | 16 | 34.78 | 30 | 65.2174 |
| 29-3 | 1 | 24 | 0 | | | | 0.00 | 0 | 0.0000 |
| 29-3 | 2 | 21 | 1.1384152811007776-16 | | | 11 | 52.38 | 10 | 47.6190 |
| 29-3 | 3 | 87 | 4.7157948031151116-16 | | | 19 | 21.84 | 68 | 78.1609 |
| 30-1 | 1 | 2 | 1.0842021724860046-17 | | | 1 | 50.00 | 1 | 50.0000 |
| 30-1 | 2 | 1 | 5.4210108624275106-18 | | | 1 | 100.00 | 0 | 0.0000 |
| 30-2 | 1 | 196 | 1.0625181290357946-15 | | | 88 | 44.90 | 108 | 55.1020 |
| 30-2 | 3 | 241 | 1.6436253180228016-15 | | | 96 | 39.72 | 145 | 60.2837 |
| 30-2 | 4 | 8 | 4.3368086539420156-17 | | | 2 | 25.00 | 6 | 75.0000 |
| 30-3 | 2 | 4 | 2.1684043449710076-17 | | | 4 | 100.00 | 0 | 0.0000 |
| 30-3 | 3 | 18 | 0 | | | | 0.00 | 0 | 0.0000 |
| | | 13896 | | | | 3952 | | 9553 | |

Dra. Sara Deshla Ladrón de Guevara González
RECTORA

Mtra. Laura E. Martínez Márquez
RESPONSABLE INSTITUCIONAL DEL PIFI

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave ST: 30MSU0040B
Institución: [illegible]

Ejercicio: 2013
Fecha de Creación: [illegible]

| RUBRO | ACCIÓN | [illegible] | MONTO PPI | MONTO GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | RETROGRADACIÓN | REINTEGRE | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | NO COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 2 | $41,700.00 | $0.00 | $0.00 | [illegible] | 2 | $41,700.00 | [illegible] | $12,143.00 | [illegible] | [illegible] |
| [illegible] | [illegible] | 4 | [illegible] | $328,408.00 | | | | | | | 3 | $328,408.00 | $0.00 | $0.00 | [illegible] | 3 | $328,408.00 | 1 | $11,000.00 | 75 | 71 |
| [illegible] | [illegible] | [illegible] | $5,991.00 | [illegible] | | | | | | | 428 | $5,991.00 | $0.00 | $0.00 | [illegible] | 428 | $5,991.00 | 1 | $0.00 | 100 | [illegible] |
| [illegible] | [illegible] | 14 | [illegible] | [illegible] | | | | | 1 | $2,400.00 | 8 | $31,118.72 | $73,895.00 | $0.00 | [illegible] | 11 | [illegible] | 3 | [illegible] | 79 | [illegible] |
| [illegible] | [illegible] | 5 | [illegible] | [illegible] | | | | | 2 | $7,741.80 | 7 | $9,643.20 | $0.00 | $2,258.20 | [illegible] | 9 | [illegible] | 2 | $7,372.10 | 55 | 70 |
| [illegible] | [illegible] | 4 | [illegible] | [illegible] | | | 4 | [illegible] | 1 | $12,458.96 | 2 | $6,537.00 | $0.00 | [illegible] | [illegible] | 6 | [illegible] | 1 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 3 | $1,131,782.00 | $1,131,781.74 | | | 2 | $205,084.50 | 1 | $785,118.04 | | | $0.00 | $43,950.00 | [illegible] | 6 | $1,131,781.74 | 1 | $0.00 | 142 | [illegible] |
| [illegible] | [illegible] | 23 | [illegible] | [illegible] | | | 19 | [illegible] | 7 | $115,981.00 | 17 | [illegible] | $0.00 | [illegible] | [illegible] | 23 | [illegible] | 10 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | 1 | $1,762,885.00 | | | $0.00 | $1.84 | [illegible] | 2 | $1,762,885.00 | 0 | $0.84 | 100 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | 18 | [illegible] | | | 3 | $277,549.87 | $0.00 | $145,117.57 | [illegible] | 18 | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | 46 | [illegible] | [illegible] | $371,452.85 | 49 | [illegible] | $42,584.00 | [illegible] | [illegible] | 274 | [illegible] | 47 | [illegible] | 14 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | 8 | [illegible] | 1 | $422,549.00 | 3 | [illegible] | $0.00 | $41,543.63 | [illegible] | 13 | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 10 | [illegible] | $0.00 | [illegible] | [illegible] | 10 | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 2 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | $0.00 | $0.00 | [illegible] | 2 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | $0.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | 1 | [illegible] | | | [illegible] | [illegible] | [illegible] | 2 | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | $0.00 | $0.00 | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | $0.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 99 |
| [illegible] | [illegible] | 2 | [illegible] | [illegible] | | | | | 1 | [illegible] | 1 | [illegible] | $0.00 | [illegible] | [illegible] | 2 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | 1 | $77,084.44 | 4 | [illegible] | $0.00 | [illegible] | [illegible] | 2 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 201 | [illegible] | [illegible] | [illegible] | | | 8 | [illegible] | $0.00 | [illegible] | [illegible] | [illegible] | [illegible] | 231 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 11 | [illegible] | [illegible] | 12 | [illegible] | 4 | [illegible] | | | 4 | [illegible] | $0.00 | [illegible] | [illegible] | 12 | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | $0.00 | [illegible] | [illegible] | [illegible] | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 8 | [illegible] | [illegible] | | | | | | | 10 | [illegible] | $0.00 | [illegible] | [illegible] | 0 | [illegible] | 3 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | 1 | [illegible] | | | 8 | $11,005.00 | $0.00 | $0.00 | [illegible] | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| [illegible] | [illegible] | 2 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | [illegible] | [illegible] | [illegible] | 2 | [illegible] | 1 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | $42,750.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | 1 | [illegible] | | | | | [illegible] | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | 1 | [illegible] | | | $0.00 | $0.00 | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 12 | [illegible] | [illegible] | | | 8 | [illegible] | 1 | [illegible] | 8 | [illegible] | $0.00 | [illegible] | [illegible] | 8 | [illegible] | 0 | [illegible] | 60 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | $0.00 | [illegible] | [illegible] | [illegible] | [illegible] | 124 | [illegible] | 79 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | 1 | [illegible] | | | 1 | [illegible] | $0.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | [illegible] | 100 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

[illegible]

[illegible]

# REPORTE POR ACCIONES

Clave 911 [illegible]
Institución: [illegible]

Ejercicio [illegible]
Fecha de Creación [illegible]

| PROP. | ACCIÓN | [illegible] | MONTO PIP | REPORTE GENERAL | COMPROMISO 1er TRIMESTRE | | COMPROMISO 2do TRIMESTRE | | DEVENGADO 3er TRIMESTRE | | COMPROMISO 4to TRIMESTRE | | [illegible] | [illegible] | [illegible] | COMPROMISO | | POR COMPROMISO | | [illegible] | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PLANEACIÓN Y DESARROLLO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 011 30MSU0040B
Institución Universidad Veracruzana

Ejercicio 2012
Fecha de Creación [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave: [illegible] [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Creación: [illegible]

| PROG | ACCIÓN | [illegible] | MONTO [illegible] | [illegible] | [illegible] 1er TRIMESTRE | | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2º TRIMESTRE | | COMPROBADO [illegible] TRIMESTRE | | [illegible] | [illegible] | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | [illegible] | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
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| | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 911 30MSU0040B
Institución [illegible]

Ejercicio: 2017
Fecha de Creación: [illegible]

| PROY | ACCIÓN | Cantidad Programada | MONTO FIRI | REPORTE GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | REPROGRAMADO | EJERCIMIENTO | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| 0.1 | 2.2 | 10 | $143,034.41 | $171,334.29 | | | 1 | $33,948.21 | 2 | $26,240.62 | | $38,905.59 | 30.00 | 30.00 | 0 | 10 | $121,934.00 | 0 | $21,040.31 | 100 | 84 |
| 0.1 | 3.3 | 229 | $85,788.00 | $84,014.96 | | | 370 | $16,249.00 | 0 | 86,369.12 | 22 | $82,445.84 | 30.00 | 30.00 | 0 | 392 | $84,014.96 | 460 | $3,773.04 | 171 | 98 |
| 0.1 | 3.1 | 10 | $100,131.22 | $53,584.98 | | | 3 | $29,952.92 | 0 | $3,182.18 | 2 | $52,413.67 | 30.00 | 30.00 | 0 | 20 | $84,581.79 | 1 | $15,589.45 | 66 | 84 |
| 0.1 | 3.3 | - | $38,941.00 | $38,941.00 | | | | | 1 | $24,360.72 | 0 | $14,480.28 | 30.00 | 30.00 | 0 | 1 | $38,571.00 | 0 | $10.00 | 100 | 100 |
| 0.1 | 3.3 | 51 | $41,008.00 | $28,100.00 | | | | | | | 4 | $28,100.00 | 30.00 | 30.00 | 0 | 1 | $28,100.00 | 57 | $14,858.00 | 4 | 68 |
| 0.1 | 3.4 | 3 | $12,718.00 | | | | | | | | | | 30.00 | 30.00 | 0 | 2 | $0.00 | 2 | $12,718.00 | 0 | 0 |
| 0.1 | 4.2 | 3 | $38,248.00 | $31,935.01 | | | 2 | $25,450.00 | 0 | $3,410.74 | 0 | $553.25 | 30.00 | 30.00 | 0 | 3 | $31,935.41 | 0 | $12,312.59 | 100 | 84 |
| 0.1 | 4.7 | 11 | $135,293.00 | $48,324.10 | | | | | 1 | $18,000.00 | 0 | $30,324.10 | 30.00 | 30.00 | 0 | 6 | $48,324.10 | 6 | $83,968.90 | 55 | 37 |
| 0.2 | [illegible] | 8 | $12,641.00 | $12,641.00 | | | | | 1 | $12,641.00 | | | 30.00 | 30.00 | 0 | 2 | $12,641.00 | 6 | $0.00 | 33 | 100 |
| 0.2 | 1.2 | 30 | $89,161.29 | $87,123.40 | | | | | | | 4 | $87,123.40 | 30.00 | 30.00 | 0 | 4 | $87,123.40 | 26 | $2,037.89 | 14 | 98 |
| 0.2 | 1.3 | 25 | $25,248.00 | $10,676.2[illegible] | | | | | | | | $10,676.00 | 30.00 | 30.00 | 0 | 1[illegible] | $10,676.00 | 15 | $14,571.80 | 67 | 42 |
| 0.2 | [illegible] | 70 | $1,25,371.70 | [illegible] | | | 1 | $2,675.00 | 1 | $63,214.22 | 10 | $51,976.20 | 30.00 | 30.00 | 0 | 14 | $1,25,035.20 | 13 | $336.51 | 128 | 99 |
| 0.2 | 2.2 | 2 | $8,810.00 | $[illegible] | | | | | | | 2 | $8,810.00 | 30.00 | 30.00 | 0 | 6 | $8,810.00 | 0 | $0.00 | 100 | 100 |
| [illegible] | | 4 | $71,[illegible] | $[illegible] | | | | | 1 | $37,794.[illegible] | 2 | [illegible] | 30.00 | 212,555.20 | 0 | 8 | [illegible] | 6 | [illegible] | 50 | 34 |
| 0.2 | 1.2 | 8 | $72,331.00 | $71,308.00 | | | | | | | 4 | $71,308.00 | 30.00 | 30.00 | 0 | 4 | $71,308.00 | 4 | $1,023.00 | 100 | 98 |
| 0.2 | 1.[illegible] | 3 | $44,[illegible] | $44,[illegible] | | | | | | | 3 | $44,316.00 | 30.00 | 30.00 | 0 | 3 | $44,316.00 | 0 | $0.00 | 100 | 100 |
| 0.2 | [illegible] | 4 | $37,638.00 | [illegible] | | | | | | | 4 | $37,009.55 | 30.00 | 30.00 | 0 | 4 | $37,009.55 | 0 | $1,028.45 | 100 | 98 |
| 0.2 | 1.2 | 3 | $61,505.00 | $61,505.00 | | | 3 | $26,799.33 | | | 3 | $34,704.67 | 30.00 | 30.00 | 0 | 3 | $61,505.00 | 0 | $1,[illegible] | 100 | 100 |
| 0.4 | 2.1 | 13 | $40,889.00 | $40,570.00 | | | | | 1 | $18,000.00 | | | 30.00 | 30.00 | 0 | 1 | $38,000.00 | 1 | $2,565.00 | 27 | 93 |
| 0.4 | 4.2 | 2 | $34,000.00 | $37,[illegible] | | | | | | | 2 | $37,000.00 | 30.00 | 30.00 | 0 | 2 | $37,000.00 | 0 | $1,000.00 | 50 | 100 |
| 0.4 | 4.2 | 2 | $34,000.00 | $32,340.00 | | | | | | | 2 | $32,340.00 | 30.00 | 30.00 | 0 | 2 | $32,340.00 | | $1,660.00 | 67 | 97 |
| 0.4 | 1.1 | 3 | $27,201.00 | $26,702.13 | | | | | | | 3 | $26,702.13 | 30.00 | 30.00 | 0 | 3 | $26,702.13 | 0 | $498.87 | 100 | 98 |
| 0.4 | 1.1 | 2 | $15,123.00 | $[illegible] | | | 1 | $11,357.41 | | | 1 | $3,366.25 | 30.00 | 30.00 | 0 | 2 | $14,723.66 | 0 | $399.34 | 100 | 97 |
| 0.4 | 1.2 | 11 | $428,835.44 | $428,835.44 | | | 1 | $25,382.42 | 8 | $210,136.48 | 1 | $193,306.60 | 30.00 | $259,612.80 | 0 | 10 | $428,835.41 | 1 | $0.00 | 100 | 100 |
| 0.4 | 1.1 | 10 | $479,431.11 | $479,431.11 | | | 10 | $121,370.01 | 4 | $169,534.42 | 0 | $198,726.70 | 30.00 | $310,[illegible] | 0 | 10 | $479,431.11 | 1 | $0.00 | 100 | 100 |
| 0.4 | 2.1 | 4 | $34,616.42 | $31,794.29 | | | | | | | 4 | $27,794.29 | 30.00 | 30.00 | 0 | 4 | $31,794.29 | 0 | $2,822.13 | 20 | 92 |
| 0.4 | 1.1 | 3 | $55,366.00 | $55,952.00 | | | | | | | 1 | $55,952.00 | 30.00 | 30.00 | 0 | 3 | $55,952.00 | 0 | $1.91 | 100 | 100 |
| 0.4 | 1.2 | 1 | $7,400.00 | $2,[illegible] | | | | | | | 1 | $2,903.64 | 30.00 | 30.00 | 0 | 1 | $2,903.64 | 0 | $3,128.36 | 100 | 39 |
| 0.4 | 1.1 | 4 | $48,834.00 | $48,024.00 | | | 3 | $13,434.25 | | | 4 | $32,589.75 | 30.00 | 30.00 | 0 | 39 | $48,024.00 | 29 | 30.00 | 125 | 100 |
| 0.4 | 1.1 | 1 | 329,434.00 | 3811.74 | | | | | | | 1 | 3811.74 | 30.00 | 30.00 | 0 | 1 | 3811.74 | 2 | $20,622.26 | 71 | 1 |
| 0.4 | 2.1 | - | $23,500.00 | $23,[illegible] | | | | | 1 | $10,500.00 | 0 | $8,943.00 | 30.00 | 30.00 | 0 | 1 | $23,500.00 | 0 | $0.00 | 100 | 100 |
| 0.4 | 2.2 | 3 | $37,881.76 | $41,153.00 | | | | | | | 2 | $41,153.00 | 30.00 | $4,129.72 | 0 | 2 | $41,153.00 | 1 | $3,291.24 | 67 | 110 |
| 0.4 | 2.3 | 1 | $30,[illegible] | | | | | | | | | | 30.00 | $[illegible] | 0 | 0 | $0.00 | 0 | $38,[illegible] | 0 | 0 |
| 0.4 | 1.2 | 1 | $184,733.44 | [illegible] | | | | | 1 | $54,671.23 | | $107,940.27 | 30.00 | 635.98 | 0 | 2 | $184,[illegible] | 1 | $[illegible] | 200 | [illegible] |
| 0.4 | 1 | 1 | 348,834.00 | $42,000.00 | | | | | | | 1 | $42,000.00 | 30.00 | 30.00 | 0 | 5 | $42,000.00 | 2 | $[illegible] | 25 | 99 |
| 0.4 | 2.1 | - | $84,[illegible] | $[illegible] | | | | | 1 | $42,[illegible] | 0 | $33,[illegible] | 30.00 | $33,[illegible] | 0 | 1 | [illegible] | 4 | $[illegible] | 30 | 84 |
| [illegible] | 1 | 29 | 2562,180.58 | [illegible] | | | 1 | $100,[illegible] | 1 | [illegible] | 8 | [illegible] | 30.00 | $14,028.[illegible] | 0 | 18 | [illegible] | 1 | [illegible] | 100 | 130 |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave SEP: 20MSU0040B

Institución: [illegible]

Ejercicio: [illegible]

Fecha de Corte: [illegible]

| PROY | MEDICIÓN | [illegible] | [illegible] | [illegible] | COMPROMETIDO 1er TRIMESTRE | | COMPROMETIDO 2do TRIMESTRE | | DEVENGADO 1er TRIMESTRE | | COMPROMETIDO 3er TRIMESTRE | | [illegible] | [illegible] | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

[illegible]

# REPORTE POR ACCIONES

Clave 911: 30MSU0040B
Institución: [illegible]

Ejercicio: 2012
Fecha de Creación: [illegible]

| PROY | ACCIÓN | CANTIDAD [illegible] | MONTO POR [illegible] | REPORTE GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | REPROGRAMACIÓN | DEFINITIVO | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | NO COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | 4 | [illegible] | [illegible] | | | | | 3 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 3 | 4 | [illegible] | 0 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 1 | $5,737.00 | $5,737.00 | | | | | | | 1 | $5,737.00 | 100.00 | [illegible] | 0 | | $5,737.00 | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 3 | [illegible] | [illegible] | | | 3 | [illegible] | | | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | -3 | 0.00 | 133 | 100 |
| [illegible] | [illegible] | 4 | [illegible] | [illegible] | | | | | 3 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 3 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | 1 | [illegible] | 0 | [illegible] | 100.00 | [illegible] | 0 | | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 28 | [illegible] | [illegible] | | | 13 | [illegible] | 11 | [illegible] | 4 | [illegible] | 100.00 | [illegible] | 0 | 32 | [illegible] | -3 | [illegible] | 107 | 100 |
| [illegible] | [illegible] | 8 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | 100.00 | [illegible] | 2 | 1 | [illegible] | 1 | [illegible] | 50 | 50 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 1 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | $5,000.00 | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | | [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 4 | [illegible] | [illegible] | | | | | 1 | [illegible] | 1 | [illegible] | 100.00 | [illegible] | 0 | 4 | [illegible] | 0 | 0.00 | 400 | 100 |
| [illegible] | [illegible] | 4 | $11,717.00 | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 1 | [illegible] | 25 | 25 |
| [illegible] | [illegible] | 1 | $25,668.00 | | | | | | | | | | 100.00 | 100.00 | 0 | 0 | [illegible] | 1 | [illegible] | 0 | 0 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | 100.00 | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 2 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 1 | 0.00 | 50 | 50 |
| [illegible] | [illegible] | 2 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 1 | 0.00 | 50 | 50 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | 1 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 8 | [illegible] | [illegible] | | | | | [illegible] | [illegible] | 4 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 3 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 2 | [illegible] | 100.00 | [illegible] | 0 | 2 | [illegible] | [illegible] | [illegible] | 0 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | 8 | [illegible] | [illegible] | | | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 100.00 | [illegible] | 0 | [illegible] | [illegible] | 1 | 50.00 | 100 | 100 |
| [illegible] | [illegible] | 20 | [illegible] | [illegible] | | | [illegible] | [illegible] | 1 | [illegible] | | | 100.00 | [illegible] | 0 | [illegible] | [illegible] | 4 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 3 | [illegible] | [illegible] | | | | | | | 2 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 1 | [illegible] | 50 | 50 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 3 | [illegible] | [illegible] | | | | | | | 3 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 4 | [illegible] | [illegible] | | | 1 | [illegible] | | | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 1 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 3 | [illegible] | [illegible] | | | 1 | [illegible] | 3 | [illegible] | 1 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | 1 | [illegible] | | | | | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 11 | [illegible] | [illegible] | | | | | | | 3 | [illegible] | 100.00 | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 99 | 99 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | 100.00 | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | 1 | [illegible] | | | 1 | [illegible] | 100.00 | 100.00 | 0 | 1 | [illegible] | 0 | 0.00 | 100 | 100 |
| [illegible] | [illegible] | 3 | [illegible] | [illegible] | 1 | [illegible] | | | | | | | 100.00 | 100.00 | 0 | 1 | [illegible] | 1 | 0.00 | 100 | 100 |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 911 30MSU0040B
Institución Universidad Veracruzana

Ejercicio [illegible]
Fecha de Creación [illegible]

| PROY | ACCIÓN | [illegible] | MONTO PIFI | REPORTE GENERAL | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | REPROGRAMADO | REMANENTE | [illegible] | COMPROBACIÓN | | POR COMPROBAR | | % CUMPLIMIENTO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | [illegible] | [illegible] | | | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave SIIT: 30MSU0034B
Institución: Universidad Veracruzana

Ejercicio: 2011
Fecha de Creación: 14 de Enero de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE PROGRAMA ESTATAL DE INVERSIÓN

# REPORTE POR ACCIONES

Clave 911- 30MSU0054OB

Institución: [illegible]

Ejercicio: [illegible]

Fecha de Elaboración: [illegible]

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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCION DE PROYECTOS DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 911 30MSU0940B
Institución Universidad Veracruzana

Ejercicio: 2012
Fecha de Creación: [illegible]

| PROY | ACCION | CANTIDAD PROGRAMADA | MONTO PPI | REPORTE GENERAL | COMPROBADO 1er TRIMESTRE | | COMPROBADO 2do TRIMESTRE | | COMPROBADO 3er TRIMESTRE | | COMPROBADO 4to TRIMESTRE | | REPROGRAMACIÓN | PENDIENTE | PENDIENTE DIRECCIÓN | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| 20 1 | 2 4 | 0 | $98,534.00 | | | | | | | | | | $0.00 | $0.00 | 0 | 0 | $0.00 | 0 | $98,534.00 | 0 | 0 |
| 20 1 | 3 1 | 1 | $39,483.00 | $39,775.44 | | | | | 1 | $28,982.72 | 1 | $8,792.72 | $0.00 | $0.00 | 0 | 1 | $39,775.44 | 0 | $292.44 | 100 | 100 |
| 20 1 | 3 2 | 1 | [illegible] | [illegible] | | | | | | | 1 | $22,368.00 | $0.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| 20 1 | 3 3 | 4 | $28,808.00 | $29,518.20 | | | | | | | 3 | $29,518.20 | $0.00 | $0.00 | 0 | 3 | $29,518.20 | 0 | $710.20 | 75 | 75 |
| 20 2 | 1 1 | | $92,301.00 | $92,179.69 | | | 1 | $19,543.09 | | | 1 | $32,931.68 | $0.00 | $0.00 | 0 | 1 | $92,179.69 | 0 | $-121.31 | 100 | 100 |
| 20 2 | 1 2 | | $92,211.00 | [illegible] | | | 1 | $20,687.27 | | | 1 | $34,462.40 | $0.00 | [illegible] | [illegible] | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 2 | 1 3 | 1 | $40,301.00 | [illegible] | | | 1 | $20,351.17 | | | 1 | $32,351.00 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 2 | 1 4 | 1 | $38,171.00 | [illegible] | | | 1 | $21,398.21 | | | 1 | $13,108.09 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 2 | 2 1 | 4 | [illegible] | [illegible] | | | | | 1 | $15,208.00 | | | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 2 | 2 2 | 1 | $17,175.00 | [illegible] | | | 1 | [illegible] | | $12,579.00 | 1 | [illegible] | $0.00 | $0.00 | 0 | 1 | $17,175.00 | 0 | [illegible] | 100 | 100 |
| 20 2 | 2 4 | 1 | $8,166.00 | [illegible] | | | | | | | 1 | $8,166.00 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| 20 2 | [illegible] | | [illegible] | [illegible] | | | | | 1 | $14,538.00 | | | [illegible] | [illegible] | 0 | 1 | [illegible] | 1 | [illegible] | 50 | 50 |
| 20 2 | [illegible] | | [illegible] | [illegible] | | | 1 | [illegible] | 1 | $4,475.00 | 1 | [illegible] | $0.00 | $0.00 | 0 | 1 | [illegible] | 1 | [illegible] | 50 | 50 |
| 20 2 | 3 1 | | $75,200.00 | [illegible] | | | 1 | $56,249.00 | | $8,125.00 | 1 | $11,825.00 | $0.00 | $0.00 | 0 | 1 | $70,239.00 | 1 | [illegible] | 50 | 50 |
| 20 2 | 3 3 | 10 | [illegible] | [illegible] | | | | | 11 | $23,471.00 | 10 | [illegible] | $0.00 | [illegible] | 0 | 11 | [illegible] | 10 | [illegible] | 100 | 100 |
| 20 2 | [illegible] | | [illegible] | | | | | | | | | | [illegible] | [illegible] | 0 | 0 | [illegible] | 0 | [illegible] | 0 | 0 |
| 20 2 | 3 4 | 1 | $64,267.00 | [illegible] | | | | [illegible] | 1 | $11,985.15 | 1 | [illegible] | $0.00 | $0.00 | 0 | 0 | [illegible] | 1 | [illegible] | 100 | 100 |
| 20 2 | [illegible] | | [illegible] | [illegible] | | | | | | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 2 | 3 5 | 1 | [illegible] | [illegible] | | | | | 1 | $11,134.00 | | | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| 20 2 | 3 6 | 1 | $8,771.00 | $8,771.00 | | | | | | | 1 | $8,771.00 | $0.00 | $0.00 | 0 | 1 | $8,771.00 | 0 | $0.00 | 100 | 100 |
| 20 2 | 4 1 | 1 | $8,168.00 | [illegible] | | | 1 | $20,631.71 | | | 1 | $1,461.40 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 4 | [illegible] | 1 | [illegible] | [illegible] | 1 | [illegible] | | | 1 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 4 | 1 4 | 1 | [illegible] | [illegible] | | | 1 | [illegible] | 1 | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 20 4 | 2 3 | 9 | $16,320.00 | [illegible] | | | | | | | 7 | $33,899.88 | $0.00 | $0.00 | 0 | [illegible] | [illegible] | 2 | [illegible] | 78 | 78 |
| 20 4 | 2 4 | 1 | $34,123.00 | $34,123.00 | | | | | 1 | $34,123.00 | | | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| 20 4 | [illegible] | | $12,[illegible] | [illegible] | | | 1 | [illegible] | | | 1 | [illegible] | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 21 1 | 2 4 | 8 | $85,829.00 | $12,202.00 | | | | | | | 2 | $12,202.00 | $41,200.00 | $0.00 | 0 | 2 | $12,202.00 | 0 | $83,627.00 | 25 | 25 |
| 21 2 | 1 2 | 1 | [illegible] | [illegible] | | | | | 1 | $138,175.00 | 0 | $53,[illegible] | $0.00 | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 50 | 50 |
| 21 2 | 1 3 | 3 | [illegible] | [illegible] | | | | | 4 | [illegible] | 3 | $205,171.11 | [illegible] | [illegible] | [illegible] | 4 | [illegible] | 3 | [illegible] | [illegible] | [illegible] |
| 21 2 | 2 1 | 1 | $53,466.00 | [illegible] | | | 1 | $38,171.00 | | | 0 | $15,268.83 | $0.00 | $0.00 | 0 | 1 | $53,441.00 | 1 | $34.61 | 100 | 100 |
| 21 2 | 2 2 | 1 | $31,[illegible] | [illegible] | | | | | | $15,822.75 | 1 | $15,822.00 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| 21 4 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 100 | [illegible] | $0.00 | $0.00 | 0 | 100 | $87,[illegible] | 0 | $0.00 | 100 | 100 |
| 21 3 | 3 1 | 1 | [illegible] | [illegible] | | | | | 1 | $14,[illegible] | 0 | $28,768.00 | $0.00 | $0.00 | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 22 1 | 1 3 | 1 | [illegible] | $197,534.81 | | | | | 1 | $85,[illegible] | 1 | $85,494.14 | $0.00 | [illegible] | 0 | 2 | [illegible] | 0 | [illegible] | 100 | 100 |
| 22 1 | 1 2 | 1 | [illegible] | [illegible] | | | 1 | [illegible] | 0 | $17,[illegible] | | | $0.00 | [illegible] | 0 | 0 | [illegible] | 0 | [illegible] | 100 | 100 |
| [illegible] | [illegible] | 1 | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | [illegible] | 0 | 1 | [illegible] | 0 | [illegible] | 100 | 100 |
| 21 1 | 1 1 | 1 | $46,141.00 | $46,140.90 | | | 1 | $26,9[illegible] | 1 | $19,[illegible] | | | $0.00 | $0.00 | 0 | 1 | $46,140.00 | 0 | $0.00 | 100 | 100 |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE PLANEACIÓN Y EVALUACIÓN INSTITUCIONAL

# REPORTE POR ACCIÓN

Clave 011 [illegible]

Institución [illegible]

Ejercicio [illegible]

Fecha de Creación [illegible]

| Folio | Acción | [illegible] | [illegible] | [illegible] | Compromisos (Presupuesto) | | Compromisos y Registros | | Compromisos y Registros | | Compromisos y Ejercicios | | [illegible] | [illegible] | [illegible] | Compensación | | Por Compensar | | [illegible] | |
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| | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

SEP

Clave 911: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Fecha de Creación: [illegible]

| PROY | ACCIÓN | [illegible] | [illegible] | [illegible] | COMPROBADO 1º TRIMESTRE | | COMPROBADO 2º TRIMESTRE | | COMPROBADO 3º TRIMESTRE | | COMPROBADO 4º TRIMESTRE | | REPROGRAMACIÓN | REMANENTE | PRODUCTOS FINANCIEROS | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | 1 | [illegible] | | | [illegible] | [illegible] | $0.00 | $0.00 | 0 | 2 | $12,737.[illegible] | 3 | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | 1 | [illegible] | [illegible] | $0.00 | 0 | 1 | [illegible] | 0 | $0.00 | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | $0.00 | 0 | [illegible] | [illegible] | 0 | $0.00 | 100 | 100 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | [illegible] | [illegible] | [illegible] | [illegible] | $0.00 | $0.00 | 0 | [illegible] | [illegible] | 3 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | [illegible] | [illegible] | $0.00 | 0 | 11 | [illegible] | 3 | [illegible] | [illegible] | 100 |
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| [illegible] | [illegible] | 17 | [illegible] | [illegible] | | | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | [illegible] | $0.00 | 0 | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] |
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SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 911: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Fecha de Creación: [illegible]

| Proy. | Acción | [illegible] | Monto [illegible] | [illegible] | Comprobado 1er trimestre | | Comprobado 2° trimestre | | Comprobado 3er trimestre | | Comprobado 4° trimestre | | Reprogramación | Reembolso | [illegible] | Comprobación | | Por comprobar | | [illegible] | |
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| | | | | | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto | | | | Cantidad | Monto | Cantidad | Monto | Cantidad | Monto |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE CONTROL ECONÓMICO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave PEI: [illegible]

Institución: [illegible]

Ejercicio: [illegible]

Fecha de Creación: [illegible]

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SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE POR ACCIONES

Clave 011 28MSU0940B
Institución [illegible]

Ejercicio [illegible]
Fecha de Creación [illegible]

| PROY | ACCIÓN | CANTIDAD | MONTO PPI | REPORTE GENERAL | COMPROBADO 1° TRIMESTRE | | COMPROBADO 2° TRIMESTRE | | COMPROBADO 3° TRIMESTRE | | COMPROBADO 4° TRIMESTRE | | APROXIMACIÓN | DESCUENTO | PRODUCTOS FINANCIEROS | COMPROBACIÓN | | POR COMPROBAR | | % COMPROBADO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | CANTIDAD | MONTO |
| [illegible] | [illegible] | [illegible] | $42,[illegible] | $[illegible] | | | | | | | [illegible] | $[illegible] | $0.00 | $0.00 | 0 | [illegible] | $[illegible] | [illegible] | $[illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | $[illegible] | $[illegible] | | | | | | | [illegible] | $[illegible] | $[illegible] | $0.00 | 0 | [illegible] | $[illegible] | [illegible] | $[illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | $[illegible] | $[illegible] | | | [illegible] | $[illegible] | [illegible] | $[illegible] | [illegible] | $[illegible] | $0.00 | $0.00 | 0 | [illegible] | $[illegible] | [illegible] | $[illegible] | [illegible] | [illegible] |
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Dra. Sara Delfilia Ladrón de Guevara González
RECTORA

Mtra. Laura E. [illegible] Márquez
RESPONSABLE [illegible] DEL PRT

SEP
SECRETARIA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 979 | Factura | 1885 | 27/05/2013 | ERNESTINA VEGA ROJAS | VERE560108988 | 1 | $1,740.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000894 | $1,740.00 | 06/07/2013 | Aprobado |
| 1109 | Factura | 2075 | 02/07/2013 | VITAMEX DE OCCIDENTE S.A. DE C.V. | VOC931111JM8 | 1 | $100,000.05 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 12127 | $100,000.05 | 07/10/2013 | En Revisión |
| 1184 | Factura | F1996 | 26/07/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $1,995.92 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $1,995.92 | 25/11/2013 | En Revisión |
| 1185 | Factura | F1994 | 26/07/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $2,878.66 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $2,878.66 | 25/11/2013 | En Revisión |
| 1186 | Factura | F1995 | 26/07/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $2,878.66 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $2,878.66 | 25/11/2013 | En Revisión |
| 1187 | Factura | F1993 | 26/07/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $3,246.14 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $3,246.14 | 25/11/2013 | En Revisión |
| 1189 | Factura | FQA-41993 | 28/06/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $9,755.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $9,755.60 | 16/10/2013 | En Revisión |
| 1190 | Factura | FQA-42213 | 04/07/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $4,877.80 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 916013 | $4,877.80 | 23/10/2013 | En Revisión |
| 1192 | Factura | 209 | 25/07/2013 | HISA TECNOLOGIA S.A. DE C.V. | HTE0108272L1 | 1 | $76,911.02 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 112041 | $76,911.02 | 24/10/2013 | En Revisión |
| 1193 | Factura | 2106 | 05/08/2013 | ABAQUISUR S.A. DE C.V. | ABA021210D28 | 1 | $3,480.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $3,480.00 | 25/11/2013 | En Revisión |
| 1194 | Factura | 8414 | 05/08/2013 | CARMEN LOPEZ FENTANES | LOFC581215G59 | 1 | $2,760.80 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $2,760.80 | 25/11/2013 | En Revisión |
| 1195 | Factura | DFABF 347 | 02/08/2013 | LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA, S.A. DE C.V. | LPH510514IQ7 | 1 | $20,689.48 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $20,689.48 | 16/10/2013 | En Revisión |
| 1196 | Factura | DFABF 389 | 12/06/2013 | LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA, S.A. DE C.V. | LPH510514IQ7 | 1 | $16,872.28 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $16,872.28 | 16/10/2013 | En Revisión |
| 1197 | Factura | A00013312 | 04/07/2013 | S.O.S. EN COMPUTACION S.A. DE C.V. | SOS950921DF9 | 1 | $22,202.40 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $22,202.40 | 16/10/2013 | En Revisión |
| 1198 | Factura | E0709 | 03/07/2013 | IAI TELEINFORMATICA S.A. DE C.V. | ITE020220MF8 | 1 | $9,744.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 34579 | $9,744.00 | 28/09/2013 | En Revisión |
| 1199 | Factura | 252904371 | 27/06/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $8,858.34 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $8,858.34 | 03/10/2013 | En Revisión |
| 1200 | Factura | 252919464 | 11/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $276.45 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $276.45 | 03/10/2013 | En Revisión |
| 1201 | Factura | 339 | 07/06/2013 | LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA, S.A. DE C.V. | LPH510514IQ7 | 1 | $23,115.52 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 916013 | $23,115.52 | 23/10/2013 | En Revisión |
| 1202 | Factura | E0745 | 01/02/2013 | IAI TELEINFORMATICA S.A. DE C.V. | ITE020220MF8 | 1 | $14,448.96 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $14,448.96 | 25/11/2013 | En Revisión |
| 1203 | Factura | 252911085 | 04/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $12,152.16 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $12,152.16 | 03/10/2013 | En Revisión |
| 1204 | Factura | 22904374 | 27/06/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $17,716.68 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $17,716.68 | 03/10/2013 | En Revisión |
| 1205 | Factura | 252919541 | 11/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $552.90 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $552.90 | 03/10/2013 | En Revisión |
| 1206 | Factura | 10960 | 10/06/2013 | CARLOS GARCIA VELOZ | GAVC651113BK2 | 1 | $4,983.36 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000693 | $4,983.36 | 24/06/2013 | Aprobado |
| 1207 | Factura | 116038 | 05/06/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211DWA | 1 | $4,965.17 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000732 | $4,965.17 | 25/06/2013 | Aprobado |
| 1208 | Factura | AA0001163 | 05/06/2013 | PROCESOS SISTEMATIZADOS DE MEDICION, S.A. DE C.V. | PSM980727PRJ | 1 | $8,125.80 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000727 | $8,125.80 | 24/06/2013 | Aprobado |
| 1209 | Factura | 116039 | 06/06/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211DWA | 1 | $182.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000750 | $182.00 | 26/06/2013 | Aprobado |
| 1210 | Factura | 116040 | 06/06/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211DWA | 1 | $2,165.02 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000750 | $2,165.02 | 26/06/2013 | Aprobado |
| 1211 | Factura | 1273 | 25/07/2013 | MULTION CONSULTING, S.A. DE C.V. | MCO891215315 | 1 | $35,946.89 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 162642 | $35,946.89 | 16/11/2013 | En Revisión |
| 1212 | Factura | A48 | 05/08/2013 | TECNOLOGIA Y EQUIPAMIENTO S.A. DE C.V. | TEQ980522RJ9 | 1 | $14,326.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $14,326.00 | 25/11/2013 | En Revisión |
| 1213 | Factura | B007353 | 07/08/2013 | MAC TONER AUDIO Y VIDEO S.A. DE C.V. | TAVD512167N1 | 1 | $2,879.12 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $2,879.12 | 25/11/2013 | En Revisión |
| 1214 | Factura | 2068 | 09/07/2013 | FOTO CONTINO DE VERACRUZ S.A. DE C.V. | FCV830518TXA | 1 | $9,599.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $9,599.00 | 25/11/2013 | En Revisión |
| 1215 | Factura | C19125 | 05/08/2013 | EQUIPAR S.A. DE C.V. | EQU851104AT1 | 1 | $23,284.40 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $23,284.40 | 25/11/2013 | En Revisión |
| 1216 | Factura | 252951909 | 05/08/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $10,131.39 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $10,131.39 | 03/10/2013 | En Revisión |
| 1217 | Factura | FQA-43073 | 08/08/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $23,153.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $23,153.60 | 31/10/2013 | En Revisión |
| 1218 | Factura | 540 | 09/08/2013 | LUIS ENRIQUE MORTEO MARTINEZ | MOML480917420 | 1 | $12,296.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $12,296.00 | 25/11/2013 | En Revisión |
| 1219 | Factura | 1074 | 13/08/2013 | COOXXA S. DE R.L. DE C.V. | COO970507EJ4 | 1 | $6,728.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $6,728.00 | 25/11/2013 | En Revisión |
| 1220 | Factura | 541 | 09/08/2013 | LUIS ENRIQUE MORTEO MARTINEZ | MOML480917420 | 1 | $15,631.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $15,631.00 | 25/11/2013 | En Revisión |
| 1221 | Factura | 542 | 12/08/2013 | LUIS ENRIQUE MORTEO MARTINEZ | MOML480917420 | 1 | $15,080.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $15,080.00 | 25/11/2013 | En Revisión |
| 1222 | Factura | 543 | 12/08/2013 | LUIS ENRIQUE MORTEO MARTINEZ | MOML480917420 | 1 | $15,080.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $15,080.00 | 25/11/2013 | En Revisión |
| 1223 | Factura | CFDI 7 | 05/08/2013 | BIBLOMODEL MUEBLES S.SS DE C.V. | BMU130613GK3 | 1 | $14,511.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001403 | $14,511.60 | 06/11/2013 | En Revisión |
| 1224 | Factura | FQA-41577 | 17/06/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $6,985.40 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $6,985.40 | 31/10/2013 | En Revisión |
| 1228 | Factura | 17508 | 03/05/2013 | CIENTIFICA VELA OJAN S.A. DE C.V. | CVO911025TM0 | 1 | $36,044.75 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 86030 | $36,044.75 | 31/10/2013 | En Revisión |
| 1229 | Factura | F 1907 | 19/06/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $26,273.63 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $26,273.63 | 31/10/2013 | En Revisión |
| 1230 | Factura | F 1913 | 20/06/2013 | SISTEMAS PHOENIX S. DE R.L. | SPH020211R53 | 1 | $16,738.80 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $16,738.80 | 31/10/2013 | En Revisión |
| 1231 | Factura | 270 | 05/08/2013 | MARIA GUADALUPE PELCASTRE JIMENEZ | PEJG681027CR3 | 1 | $7,482.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $7,482.00 | 25/11/2013 | En Revisión |
| 1232 | Factura | 266 | 05/08/2013 | MARIA GUADALUPE PELCASTRE JIMENEZ | PEJG681027CR3 | 1 | $5,608.66 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $5,608.66 | 25/11/2013 | En Revisión |
| 1233 | Factura | 2823 | 06/08/2013 | JOSE IGNACIO HERRERA MORA | HEMI510420DN7 | 1 | $3,596.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $3,596.00 | 25/11/2013 | En Revisión |
| 1234 | Factura | 265 | 05/08/2013 | MARIA GUADALUPE PELCASTRE JIMENEZ | PEJG681027CR3 | 1 | $14,582.36 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $14,582.36 | 25/11/2013 | En Revisión |
| 1235 | Factura | 252951934 | 05/08/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $5,065.70 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $5,065.70 | 03/10/2013 | En Revisión |
| 1256 | Factura | 8447 | 19/04/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA930706JJ5 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000732 | $300.00 | 25/06/2013 | Aprobado |

SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE Y TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1257 | Factura | 8464 | 22/04/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA930706J5 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000732 | $300.00 | 25/06/2013 | Aprobado |
| 1258 | Recibo de gastos no comprobables | 14511 | 19/04/2013 | | | 1 | $17,511.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000732 | $17,511.00 | 25/06/2013 | Aprobado |
| 1330 | Recibo de gastos no comprobables | 1392179284636 | 25/05/2013 | | | 1 | $2,843.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 149705 | $2,843.00 | 24/06/2013 | Aprobado |
| 1331 | Factura | A 190 | 25/05/2013 | SERVICIOS COMERCIALES LNC S.A DE C.V. | SCL090526 9Y4 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 149705 | $300.00 | 24/06/2013 | Aprobado |
| 1332 | Factura | G 242 | 31/05/2013 | INTEGRA DESTINOS Y CONVENCIONES D.A. DE C.V. | IDC100701R28 | 1 | $3,060.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000508 | $3,060.00 | 29/05/2013 | Aprobado |
| 1333 | Factura | G 243 | 31/05/2013 | INTEGRA DESTINOS Y CONVENCIONES D.A. DE C.V. | IDC100701R28 | 1 | $3,060.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000512 | $3,060.00 | 29/05/2013 | Aprobado |
| 1359 | Factura | 4676 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $5,864.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $5,864.00 | 03/09/2013 | En Revisión |
| 1360 | Factura | 4682 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $4,136.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $4,136.00 | 03/09/2013 | En Revisión |
| 1361 | Factura | 4697 | 06/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $30,101.54 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $30,101.54 | 03/09/2013 | En Revisión |
| 1362 | Factura | 3385 | 04/06/2013 | UNIVERSO BIBLIOGRAFICO S. A. DE C.V. | UBI021209 1K8 | 1 | $13,890.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001125 | $13,890.00 | 17/10/2013 | En Revisión |
| 1363 | Factura | 4681 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $12,221.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $12,221.00 | 03/09/2013 | En Revisión |
| 1364 | Factura | 4692 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $3,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $3,500.00 | 03/09/2013 | En Revisión |
| 1365 | Factura | F 79780 | 06/06/2013 | ALFAOMEGA GRUPO EDITOR S.A. DE C.V. | AGE931028HC9 | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001016 | $2,500.00 | 07/10/2013 | En Revisión |
| 1366 | Factura | 4715 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $438.50 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $438.50 | 07/10/2013 | En Revisión |
| 1367 | Factura | 4591 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $3,500.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $3,500.00 | 07/10/2013 | En Revisión |
| 1368 | Factura | 4713 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $3,127.20 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $3,127.20 | 07/10/2013 | En Revisión |
| 1369 | Factura | 4722 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $3,542.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $3,542.60 | 07/10/2013 | En Revisión |
| 1370 | Factura | 4716 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $3,547.15 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $3,547.15 | 07/10/2013 | En Revisión |
| 1371 | Factura | 4771 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $883.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190536 | $883.00 | 07/10/2013 | En Revisión |
| 1372 | Recibo de gastos no comprobables | 10053865406 | 18/05/2013 | | | 1 | 58,031.42 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000169 | $8,031.42 | 22/05/2013 | Aprobado |
| 1373 | Recibo de gastos no comprobables | 536245 | 06/05/2013 | | | 1 | $3,951.33 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | A0000169 | $3,951.33 | 22/05/2013 | Aprobado |
| 1376 | Factura | A 1519 | 07/06/2013 | ROBERTO CUELLAR AGUIRRE | CUAR680124GUA | 1 | $2,589.75 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001125 | $2,589.75 | 17/10/2013 | En Revisión |
| 1377 | Factura | 465 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $591.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $591.00 | 17/10/2013 | En Revisión |
| 1378 | Factura | 4651 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $671.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $671.00 | 17/10/2013 | En Revisión |
| 1379 | Factura | 4648 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $21,788.50 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $21,788.50 | 25/10/2013 | En Revisión |
| 1380 | Factura | 4652 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $5,440.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $5,440.00 | 25/10/2013 | En Revisión |
| 1381 | Factura | 4653 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $11,660.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $11,660.00 | 25/10/2013 | En Revisión |
| 1382 | Factura | 4649 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $591.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $591.00 | 17/10/2013 | En Revisión |
| 1383 | Factura | 4710 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $9,000.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $9,000.00 | 25/10/2013 | En Revisión |
| 1384 | Factura | 4656 | 31/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $13,800.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $13,800.00 | 25/10/2013 | En Revisión |
| 1385 | Factura | UA 1245901 | 31/05/2013 | SANBORN HERMANOS S.A. | SHE190630V37 | 1 | $340.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001009 | $340.00 | 05/09/2013 | Aprobado |
| 1386 | Recibo de gastos no comprobables | 16680 | 17/06/2013 | | | 1 | $1,141.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001009 | $1,141.00 | 05/09/2013 | Aprobado |
| 1387 | Factura | 4655 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $603.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $603.00 | 17/10/2013 | En Revisión |
| 1388 | Factura | 3391 | 04/06/2013 | UNIVERSO BIBLIOGRAFICO S.A. DE C.V. | UBI021209 1K8 | 1 | $800.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001126 | $800.00 | 17/10/2013 | En Revisión |
| 1389 | Factura | 4709 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $2,220.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $2,220.00 | 17/10/2013 | En Revisión |
| 1390 | Factura | 409 | 13/06/2013 | DISTRIBUIDORA INTERNACIONAL DE REVISTAS S.A. DE C.V. | DIR771003MNA | 1 | $1,856.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $1,856.00 | 17/10/2013 | En Revisión |
| 1391 | Factura | 4704 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $36,000.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $36,000.00 | 25/10/2013 | En Revisión |
| 1392 | Factura | 3394 | 06/06/2013 | UNIVERSO BIBLIOGRAFICO S.A. DE C.V. | UBI021209 1K8 | 1 | $516.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001126 | $516.00 | 17/10/2013 | En Revisión |
| 1393 | Factura | 408 | 13/06/2013 | DISTRIBUIDORA INTERNACIONAL DE REVISTAS S.A. DE C.V. | DIR771003MNA | 1 | $1,855.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $1,855.00 | 17/10/2013 | En Revisión |
| 1394 | Factura | F 79777 | 06/06/2013 | ALFAOMEGA GRUPO EDITOR S.A. DE C.V. | AGE931028HC9 | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001124 | $2,500.00 | 17/10/2013 | En Revisión |
| 1395 | Factura | F 79778 | 06/06/2013 | ALFAOMEGA GRUPO EDITOR S.A. DE C.V. | AGE931028HC9 | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001123 | $2,500.00 | 17/10/2013 | En Revisión |
| 1396 | Factura | F 79779 | 06/06/2013 | ALFAOMEGA GRUPO EDITOR S.A. DE C.V. | AGE931028HC9 | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001122 | $2,500.00 | 17/10/2013 | En Revisión |
| 1397 | Factura | 4693 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $343.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $343.00 | 17/10/2013 | En Revisión |
| 1398 | Factura | 4690 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $2,500.00 | 17/10/2013 | En Revisión |
| 1399 | Factura | 4708 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $1,227.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $1,227.00 | 17/10/2013 | En Revisión |

SEP
SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1400 | Factura | 4720 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC831119UA8 | 1 | $1,882.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $1,882.60 | 17/10/2013 | En Revisión |
| 1401 | Factura | 4719 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC831119UA8 | 1 | $108.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 435680 | $108.00 | 17/10/2013 | En Revisión |
| 1402 | Factura | A004003 | 07/08/2013 | DEPORTES DE ORIZABA S.A. DE C.V. | DOR840215TR9 | 1 | $63,513.04 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 86030 | $63,513.04 | 04/11/2013 | En Revisión |
| 1403 | Factura | BCFB028778 | 13/08/2013 | OFIX, S.A. DE C.V. | OFI920113K28 | 1 | $5,048.98 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $5,048.98 | 25/11/2013 | En Revisión |
| 1404 | Factura | A 2217 | 27/08/2013 | PRODUCCIONES ALTERNATIVAS DEL SURESTE SA DE CV | PAS101220979 | 1 | $9,999.99 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001406 | $9,999.99 | 27/11/2013 | En Revisión |
| 1405 | Factura | FQA 63298 | 20/08/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $13,069.80 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $13,069.80 | 25/11/2013 | En Revisión |
| 1406 | Factura | 252936638 | 24/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $1,466.40 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $1,466.40 | 07/10/2013 | En Revisión |
| 1407 | Factura | CFDI 6 | 05/08/2013 | BIBLOMODEL MUEBLES, S.SS DE C.V. | BMU130613GK3 | 1 | $4,993.80 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001403 | $4,993.80 | 27/11/2013 | En Revisión |
| 1408 | Factura | FQA-43048 | 07/08/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $27,120.80 | MX | 1 | BANAMEX | 795493-4 | Cheque | 10055151 | $27,120.80 | 27/11/2013 | En Revisión |
| 1422 | Factura | BHFB040269 | 15/08/2013 | OFIX, S.A. DE C.V. | OFI920113K28 | 1 | $1,512.99 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $1,512.99 | 25/11/2013 | En Revisión |
| 1423 | Factura | A 0311 | 20/08/2013 | MARIA GUADALUPE PELCASTRE JIMENEZ | PEJG681027CR3 | 1 | $7,493.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | 10055145 | $7,493.60 | 27/11/2013 | En Revisión |
| 1424 | Factura | A 0310 | 20/08/2013 | MARIA GUADALUPE PELCASTRE JIMENEZ | PEJG681027CR3 | 1 | $14,987.20 | MX | 1 | BANAMEX | 795493-4 | Cheque | 10055145 | $14,987.20 | 27/11/2013 | En Revisión |
| 1426 | Factura | 000470 6 | 15/08/2013 | RAMON SANCHEZ GATICA | SAGR750512RR4 | 1 | $11,957.28 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $11,957.28 | 25/11/2013 | En Revisión |
| 1427 | Factura | VE493552 | 24/06/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,134.79 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $9,134.79 | 07/10/2013 | En Revisión |
| 1428 | Recibo de gastos no comprobables | S/N | 28/05/2013 | | | 1 | $430.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $430.00 | 28/05/2013 | Aprobado |
| 1429 | Factura | 84AF226C5D6 | 31/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $1,276.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $1,276.00 | 28/05/2013 | Aprobado |
| 1430 | Factura | 9D61E3AF51DE | 31/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $110.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $110.00 | 28/05/2013 | Aprobado |
| 1431 | Factura | E671FE7879F5 | 30/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $172.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $172.00 | 28/05/2013 | Aprobado |
| 1432 | Factura | 0564D30C64CB | 30/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $230.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $230.00 | 28/05/2013 | Aprobado |
| 1433 | Factura | C2EAE02EAF7A | 30/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $224.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $224.00 | 28/05/2013 | Aprobado |
| 1434 | Factura | F2FB3F8D17EE | 30/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $110.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $110.00 | 28/05/2013 | Aprobado |
| 1435 | Factura | 21A0682CA990 | 29/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $260.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $260.00 | 28/05/2013 | Aprobado |
| 1436 | Factura | BCF2C20A576C | 29/05/2013 | HOTEL BELLO VERACRUZ S.A. DE C.V. | HBV940404AD7 | 1 | $210.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000178 | $210.00 | 28/05/2013 | Aprobado |
| 1438 | Recibo de gastos no comprobables | 3645 | 14/04/2013 | | | 1 | $2,972.26 | EURO | 16 | BANAMEX | 795493-4 | Cheque | D0000102 | $2,972.26 | 08/04/2013 | Aprobado |
| 1439 | Recibo de gastos no comprobables | 1712 | 09/04/2013 | | | 1 | $3,432.00 | USD | 12.9479 | BANAMEX | 795493-4 | Cheque | D0000102 | $3,432.00 | 08/04/2013 | Aprobado |
| 1440 | Recibo de gastos no comprobables | 18073039 | 16/04/2013 | | | 1 | $2,846.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000130 | $2,846.01 | 23/04/2013 | Aprobado |
| 1441 | Factura | E822BC34ABE8 | 23/04/2013 | COMO EN EL RANCHO S.A. DE C.V. | CRA120223G21 | 1 | $197.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000130 | $197.00 | 23/04/2013 | Aprobado |
| 1442 | Factura | 350244372 | 25/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $130.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000130 | $130.00 | 23/04/2013 | Aprobado |
| 1444 | Factura | 350244376 | 25/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $205.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000130 | $205.00 | 23/04/2013 | Aprobado |
| 1445 | Factura | 350218437D3 | 25/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $1,892.10 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000130 | $1,892.10 | 23/04/2013 | Aprobado |
| 1450 | Factura | 670 | 05/04/2013 | REYNA ESPINOSA BELTRAN | EIBR7201067P6 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000134 | $300.00 | 25/04/2013 | Aprobado |
| 1451 | Recibo de gastos no comprobables | E139221179486 | 04/02/2013 | | | 1 | $16,010.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000134 | $16,010.00 | 25/04/2013 | Aprobado |
| 1452 | Recibo de gastos no comprobables | 20294926 | 14/01/2013 | | | 1 | $421.10 | EURO | 16.8778 | BANAMEX | 795493-4 | Cheque | D0000134 | $421.10 | 25/04/2013 | Aprobado |
| 1453 | Factura | 356902 | 13/05/2013 | | | 1 | $9,976.47 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $9,976.47 | 25/09/2013 | En Revisión |
| 1454 | Factura | 355363 | 30/05/2013 | | | 1 | $564.06 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $564.06 | 25/09/2013 | En Revisión |
| 1455 | Factura | 358060 | 03/06/2013 | | | 1 | $1,598.17 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $1,598.17 | 25/09/2013 | En Revisión |
| 1456 | Factura | 355364 | 30/05/2013 | | | 1 | $10,447.87 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $10,447.87 | 25/09/2013 | En Revisión |
| 1457 | Factura | 347821 | 23/05/2013 | | | 1 | $23,010.69 | USD | 1 | BANAMEX | 795493-4 | Cheque | G0212861 | $23,010.69 | 25/09/2013 | En Revisión |
| 1458 | Factura | 321699 | 03/05/2013 | | | 1 | $6,745.22 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $6,745.22 | 25/09/2013 | En Revisión |
| 1459 | Factura | 301542 | 18/04/2013 | | | 1 | $5,237.43 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $5,237.43 | 25/09/2013 | En Revisión |
| 1460 | Factura | 355367 | 30/05/2013 | | | 1 | $7,453.25 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $7,453.25 | 25/09/2013 | En Revisión |
| 1461 | Factura | 355362 | 30/05/2013 | | | 1 | $415.66 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $415.66 | 25/09/2013 | En Revisión |
| 1462 | Factura | 355361 | 30/05/2013 | | | 1 | $167.88 | USD | 13.43 | BANAMEX | 795493-4 | Cheque | G0212861 | $167.88 | 26/09/2013 | En Revisión |
| 1463 | Factura | 355359 | 30/05/2013 | | | 1 | $10,499.29 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | G0213161 | $10,499.29 | 04/09/2013 | En Revisión |
| 1464 | Factura | 355360 | 30/05/2013 | | | 1 | $12,325.36 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | G0213161 | $12,325.36 | 04/09/2013 | En Revisión |
| 1465 | Recibo de gastos no comprobables | S/N | 10/06/2013 | | | 1 | $62,522.26 | MX | 1 | BANAMEX | 795493-4 | Cheque | P0000000 | $62,522.26 | 28/09/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1466 | Factura | A 1209 | 06/06/2013 | VAILLARD ALVAREZ GENOVEVA | VAAG690509AR5 | 1 | $290.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000992 | $290.00 | 28/08/2013 | En Revisión |
| 1467 | Recibo de gastos no comprobables | 1394738773246 | 21/06/2013 | | | 1 | $1,805.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000992 | $1,805.00 | 28/08/2013 | En Revisión |
| 1468 | Recibo de Honorarios | 300343918 | 20/08/2013 | LUIS ALBERTO ORTEGA MEDINA | OEML7001068X3 | 1 | $9,653.17 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001016 | $9,653.17 | 26/09/2013 | En Revisión |
| 1469 | Factura | 2936- | 02/05/2013 | TECNIPRODUCTOS ORIZABA, S.A. DE C.V. | TOR9803105U9 | 1 | $4,982.20 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 112041 | $4,982.20 | 25/10/2013 | En Revisión |
| 1470 | Factura | 703 | 01/03/2013 | SISTEMAS ELECTRONICOS Y DE RADIOCOMUNICACION S.A. DE C.V. | SER0310161T9 | 1 | $7,796.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $7,796.00 | 25/11/2013 | En Revisión |
| 1471 | Factura | 4688 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $7,500.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 186108 | $7,500.00 | 19/11/2013 | En Revisión |
| 1472 | Factura | A 28081 | 01/08/2013 | BIBLOMODEL S.A. DE C.V. | BIB811119TY6 | 1 | $2,852.44 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $2,852.44 | 25/11/2013 | En Revisión |
| 1473 | Factura | 7414 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $1,505.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $1,505.00 | 04/11/2013 | En Revisión |
| 1474 | Factura | 2934- | 30/04/2013 | TECNIPRODUCTOS ORIZABA, S.A. DE C.V. | TOR9803105U9 | 1 | $4,316.35 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 86030 | $4,316.35 | 04/11/2013 | En Revisión |
| 1475 | Factura | 4684 | 05/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $8,428.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $8,428.00 | 04/11/2013 | En Revisión |
| 1476 | Factura | 3389 | 04/06/2013 | UNIVERSO BIBLIOGRAFICO S. A. DE C.V. | UBI0212091K8 | 1 | $937.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001166 | $937.00 | 25/10/2013 | En Revisión |
| 1477 | Factura | 4701 | 06/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $460.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 918013 | $460.00 | 23/10/2013 | En Revisión |
| 1478 | Factura | 7402 | 06/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $7,786.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119485 | $7,786.00 | 04/11/2013 | En Revisión |
| 1479 | Factura | 4703 | 06/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $532.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 919797 | $532.00 | 25/10/2013 | En Revisión |
| 1480 | Factura | 3403 | 07/06/2013 | UNIVERSO BIBLIOGRAFICO S. A. DE C.V. | UBI0212091K8 | 1 | $5,605.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001233 | $5,605.00 | 04/11/2013 | En Revisión |
| 1481 | Factura | 3404 | 07/06/2013 | UNIVERSO BIBLIOGRAFICO S. A. DE C.V. | UBI0212091K8 | 1 | $3,482.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001233 | $3,482.00 | 04/11/2013 | En Revisión |
| 1482 | Factura | 4712 | 07/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $44,092.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $44,092.00 | 04/11/2013 | En Revisión |
| 1483 | Factura | 4778 | 17/06/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $4,331.55 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 916013 | $4,331.55 | 23/10/2013 | En Revisión |
| 1484 | Factura | 4654 | 30/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $14,400.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $14,400.00 | 04/11/2013 | En Revisión |
| 1485 | Factura | 2945- | 03/05/2013 | TECNIPRODUCTOS ORIZABA, S.A. DE C.V. | TOR9803105U9 | 1 | $4,999.72 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 112040 | $4,999.72 | 25/10/2013 | En Revisión |
| 1486 | Factura | 4657 | 31/05/2013 | LIBROS CINCO CONTINENTES S.A. DE C.V. | LCC931119UA8 | 1 | $13,800.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 119483 | $13,800.00 | 31/10/2013 | En Revisión |
| 1487 | Factura | A000993 | 15/08/2013 | DEPORTES DE ORIZABA S.A. DE C.V. | DOR8402157R9 | 1 | $29,749.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $29,749.00 | 25/11/2013 | En Revisión |
| 1488 | Factura | 552 A | 26/06/2013 | MUEBLES TUBULARES BETA SA DE CV | MTB930716FIA | 1 | $567.24 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $567.24 | 25/11/2013 | En Revisión |
| 1489 | Factura | 554 A | 26/06/2013 | MUEBLES TUBULARES BETA SA DE CV | MTB930716FIA | 1 | $567.24 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $567.24 | 25/11/2013 | En Revisión |
| 1490 | Factura | 553 A | 26/06/2013 | MUEBLES TUBULARES BETA SA DE CV | MTB930716FIA | 1 | $567.24 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $567.24 | 25/11/2013 | En Revisión |
| 1491 | Factura | 555 A | 26/06/2013 | MUEBLES TUBULARES BETA SA DE CV | MTB930716FIA | 1 | $1,134.48 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $1,134.48 | 25/11/2013 | En Revisión |
| 1492 | Factura | 252951814 | 05/08/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $5,065.70 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $5,065.70 | 07/10/2013 | En Revisión |
| 1493 | Factura | A232 | 16/08/2013 | PENNSYLVANIA CENTER S.A. DE C.V. | PCE090731GVA | 1 | $21,875.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $21,875.00 | 25/11/2013 | En Revisión |
| 1494 | Factura | 1752 | 29/08/2013 | APLITEC INGENIERIA S.A. DE C.V. | AIN060103TX1 | 1 | $6,956.52 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $6,956.52 | 25/11/2013 | En Revisión |
| 1495 | Factura | 1754 | 29/08/2013 | APLITEC INGENIERIA S.A. DE C.V. | AIN060103TX1 | 1 | $3,353.56 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $3,353.56 | 25/11/2013 | En Revisión |
| 1496 | Factura | 1753 | 29/08/2013 | APLITEC INGENIERIA S.A. DE C.V. | AIN060103TX1 | 1 | $4,008.96 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $4,008.96 | 25/11/2013 | En Revisión |
| 1497 | Factura | DFABF 393 | 09/07/2013 | LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA, S.A. DE C.V. | LPH510514IQ7 | 1 | $20,472.20 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $20,472.20 | 25/11/2013 | En Revisión |
| 1498 | Factura | 2000229449 | 18/06/2013 | | | 1 | $4,000.00 | USD | 12.95 | BANAMEX | 795493-4 | Cheque | A0000794 | $4,000.00 | 27/09/2013 | En Revisión |
| 1499 | Factura | 1400074203 | 03/07/2013 | | | 1 | $3,543.50 | EURO | 18.66928 | BANAMEX | 795493-4 | Cheque | A0000794 | $3,543.50 | 27/09/2013 | En Revisión |
| 1501 | Recibo de gastos no comprobables | 4456 | 30/06/2013 | | | 1 | $2,453.19 | EURO | 18.66928 | BANAMEX | 795493-4 | Cheque | A0000794 | $2,453.19 | 27/09/2013 | En Revisión |
| 1502 | Recibo de gastos no comprobables | S/N | 19/06/2013 | | | 1 | $2,600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000951 | $2,600.00 | 14/08/2013 | En Revisión |
| 1503 | Recibo de gastos no comprobables | S/N | 22/08/2013 | | | 1 | $3,726.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001022 | $3,726.66 | 09/09/2013 | En Revisión |
| 1504 | Recibo de gastos no comprobables | S/N | 22/08/2013 | | | 1 | $3,726.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001018 | $3,726.66 | 09/09/2013 | En Revisión |
| 1505 | Recibo de gastos no comprobables | S/N | 22/08/2013 | | | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001019 | $2,500.00 | 09/09/2013 | En Revisión |
| 1506 | Factura | A18353 | 04/06/2013 | CIENTIFICA VELA QUIN S.A. DE C.V. | CVQ9110257M0 | 1 | $1,740.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000954 | $1,740.00 | 15/08/2013 | En Revisión |
| 1507 | Factura | A18352 | 04/06/2013 | CIENTIFICA VELA QUIN S.A. DE C.V. | CVQ9110257M0 | 1 | $1,740.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000954 | $1,740.00 | 15/08/2013 | En Revisión |
| 1508 | Recibo de gastos no comprobables | 1005431110 | 19/06/2013 | | | 1 | $1,028.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000955 | $1,028.00 | 15/08/2013 | En Revisión |
| 1509 | Recibo de gastos no comprobables | S/N | 22/08/2013 | | | 1 | $2,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001023 | $2,500.00 | 09/09/2013 | En Revisión |
| 1510 | Factura | 117133 | 26/08/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211DWA | 1 | $3,169.91 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001024 | $3,169.91 | 09/09/2013 | En Revisión |

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Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENC | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1511 | Recibo de gastos no comprobables | 90054311686 | 27/05/2013 | | | 1 | $276.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000956 | $276.00 | 16/08/2013 | En Revisión |
| 1512 | Factura | A 9270 | 28/06/2013 | GRUPO INMOBILIARIO RICSHER S.A. DE C.V. | GIR090206KG2 | 1 | $2,150.88 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000956 | $2,150.88 | 16/08/2013 | En Revisión |
| 1513 | Factura | F1R7653105583853X | 16/06/2013 | | | 1 | $1,850.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000956 | $1,850.00 | 16/08/2013 | En Revisión |
| 1514 | Factura | 117490 | 26/08/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211UWA | 1 | $1,199.95 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001027 | $1,199.95 | 11/09/2013 | En Revisión |
| 1515 | Recibo de gastos no comprobables | S/N | 07/08/2013 | | | 1 | $6,620.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000963 | $6,620.00 | 20/08/2013 | En Revisión |
| 1516 | Factura | A33AC9439F5A | 17/06/2013 | PROMOTORA Y TURISTICA ATHENE S.A. DE C.V. | PTA971228U19 | 1 | $1,591.82 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000962 | $1,591.82 | 20/08/2013 | En Revisión |
| 1517 | Factura | 3F717711E2C4 | 17/06/2013 | PROMOTORA Y TURISTICA ATHENE S.A. DE C.V. | PTA971228U19 | 1 | $1,251.82 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000962 | $1,251.82 | 20/08/2013 | En Revisión |
| 1518 | Factura | C17825 | 17/06/2013 | MARISCOS VILLA RICA MOCAMBO S.A. DE C.V. | MVR900322DS3 | 1 | $3,422.70 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000983 | $3,422.70 | 20/08/2013 | En Revisión |
| 1519 | Recibo de gastos no comprobables | 27386 | 05/07/2013 | | | 1 | $1,280.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $1,280.00 | 28/06/2013 | En Revisión |
| 1520 | Factura | 577BB121EE45 | 01/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $102.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $102.00 | 28/06/2013 | En Revisión |
| 1521 | Factura | C3098 | 05/07/2013 | OPERADORA BENNIGANS S.A. DE C.V. | OBE010320TK2 | 1 | $150.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $150.00 | 28/06/2013 | En Revisión |
| 1522 | Factura | E585E528C72 | 02/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $165.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $165.00 | 28/06/2013 | En Revisión |
| 1523 | Factura | BE5790096FAI | 02/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $112.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $112.00 | 28/06/2013 | En Revisión |
| 1524 | Factura | DAF4B005E07 | 03/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $165.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $165.00 | 28/06/2013 | En Revisión |
| 1525 | Factura | 3C8B83882E1 | 03/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $1,419.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000792 | $1,419.60 | 28/06/2013 | En Revisión |
| 1526 | Recibo de gastos no comprobables | S/N | 05/08/2013 | | | 1 | $8,851.25 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001031 | $8,851.25 | 18/09/2013 | En Revisión |
| 1527 | Recibo de gastos no comprobables | S/N | 05/08/2013 | | | 1 | $8,851.25 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001029 | $8,851.25 | 18/09/2013 | En Revisión |
| 1528 | Recibo de gastos no comprobables | S/N | 23/06/2013 | | | 5 | $640.00 | MX | 1 | BANAMEX | 815717-5 | Cheque | A0000939 | $640.00 | 12/08/2013 | En Revisión |
| 1529 | Recibo de gastos no comprobables | S/N | 07/06/2013 | | | 1 | $7,600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001032 | $7,600.00 | 18/09/2013 | En Revisión |
| 1530 | Recibo de gastos no comprobables | S/N | 05/08/2013 | | | 1 | $8,851.25 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001033 | $8,851.25 | 18/09/2013 | En Revisión |
| 1531 | Factura | CO4385 | 20/06/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $340.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000939 | $340.00 | 12/08/2013 | En Revisión |
| 1532 | Factura | A16890 | 28/05/2013 | UNIVERSIDAD AUTONOMA CHAPINGO | UAC771230988 | 1 | $3,300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001030 | $3,300.00 | 18/09/2013 | En Revisión |
| 1533 | Factura | CO4428 | 22/06/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $270.30 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000939 | $270.30 | 12/08/2013 | En Revisión |
| 1534 | Factura | A6025 | 22/06/2013 | GRUPO SILPER SA DE CV | GSI001115CE2 | 1 | $560.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000938 | $560.60 | 12/08/2013 | En Revisión |
| 1535 | Factura | CO4451 | 23/06/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $159.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000939 | $159.00 | 12/08/2013 | En Revisión |
| 1536 | Factura | A8246 | 23/06/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $2,839.20 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000939 | $2,839.20 | 12/08/2013 | En Revisión |
| 1537 | Factura | A0258352 | 13/08/2013 | SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V. | SAQ930512U10 | 1 | $2,584.76 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001025 | $2,584.76 | 11/09/2013 | En Revisión |
| 1538 | Factura | A14424 | 04/05/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $180.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000953 | $180.00 | 15/08/2013 | En Revisión |
| 1539 | Recibo de gastos no comprobables | PTM149213 | 15/05/2013 | | | 1 | $17,873.52 | USD | 12.450295 | BANAMEX | 795493-4 | Cheque | A0000925 | $17,873.52 | 10/07/2013 | En Revisión |
| 1540 | Recibo de gastos no comprobables | S/N | 10/08/2013 | | | 1 | $8,000.00 | EURO | 5.27617 | BANAMEX | 795493-4 | Cheque | A0000925 | $8,000.00 | 10/07/2013 | En Revisión |
| 1541 | Factura | A14205 | 01/05/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $93.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000953 | $93.00 | 15/08/2013 | En Revisión |
| 1542 | Factura | A14204 | 01/05/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $82.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000953 | $82.00 | 15/08/2013 | En Revisión |
| 1543 | Factura | A14349 | 02/05/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $125.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000953 | $125.00 | 15/08/2013 | En Revisión |
| 1544 | Factura | A14258 | 01/05/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $120.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000953 | $120.00 | 15/08/2013 | En Revisión |
| 1545 | Recibo de gastos no comprobables | S/N | 15/05/2013 | | | 1 | $17,873.52 | USD | 12.450295 | BANAMEX | 795493-4 | Cheque | A0000928 | $17,873.52 | 10/07/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1546 | Recibo de gastos no comprobables | S/N | 18/06/2013 | | | 1 | $644.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $644.00 | 14/06/2013 | En Revisión |
| 1547 | Recibo de gastos no comprobables | S/N | 10/06/2013 | | | 1 | $8,000.00 | EURO | 5.86585 | BANAMEX | 795493-4 | Cheque | A0000928 | $8,000.00 | 10/07/2013 | En Revisión |
| 1548 | Factura | B25351 | 07/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $227.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $227.00 | 14/06/2013 | En Revisión |
| 1549 | Factura | B25358 | 17/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $50.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $50.00 | 14/06/2013 | En Revisión |
| 1550 | Factura | B25367 | 18/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $101.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $101.00 | 14/06/2013 | En Revisión |
| 1551 | Factura | A1165 | 18/06/2013 | MARCOS MISAEL CAMPOS ARCINIEGA | CAAM840429FA | 1 | $245.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $245.00 | 14/06/2013 | En Revisión |
| 1552 | Factura | A16365 | 18/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $447.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000541 | $447.00 | 14/06/2013 | En Revisión |
| 1553 | Recibo de gastos no comprobables | S/N | 11/06/2013 | | | 3 | $564.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $564.00 | 17/06/2013 | En Revisión |
| 1554 | Factura | RC23925 | 10/06/2013 | OPERADORA DE RESTAURANTES LOS GIROS S.A. DE C.V. | ORG0610197V6 | 1 | $87.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $87.00 | 17/06/2013 | En Revisión |
| 1555 | Factura | H28975 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $119.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $119.00 | 17/06/2013 | En Revisión |
| 1556 | Factura | H28980 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $119.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $119.00 | 17/06/2013 | En Revisión |
| 1557 | Factura | J10620 | 12/06/2013 | RESTAURANTE LOS FAROLITOS S.A. DE C.V. | RFA940419684 | 1 | $183.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $183.00 | 17/06/2013 | En Revisión |
| 1558 | Factura | G29943 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $680.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000532 | $680.00 | 17/06/2013 | En Revisión |
| 1559 | Recibo de gastos no comprobables | S/N | 11/06/2013 | | | 3 | $542.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000533 | $542.00 | 07/06/2013 | En Revisión |
| 1560 | Factura | RC23924 | 10/06/2013 | OPERADORA DE RESTAURANTES LOS GIROS S.A. DE C.V. | ORG0610197V6 | 1 | $87.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000533 | $87.00 | 07/06/2013 | En Revisión |
| 1561 | Factura | H28974 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $119.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000533 | $119.00 | 07/06/2013 | En Revisión |
| 1562 | Factura | H28979 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $119.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000533 | $119.00 | 07/06/2013 | En Revisión |
| 1563 | Factura | J10621 | 12/06/2013 | RESTAURANTE LOS FAROLITOS S.A. DE C.V. | RFA940419684 | 1 | $183.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A000533 | $183.00 | 07/06/2013 | En Revisión |
| 1564 | Factura | G29944 | 11/06/2013 | INMOBILIARIA RIAS BAIXAS S.A. DE C.V. | IRB990813LB1 | 1 | $680.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000533 | $680.00 | 07/06/2013 | En Revisión |
| 1565 | Recibo de gastos no comprobables | S/N | 18/06/2013 | | | 3 | $644.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000538 | $644.00 | 14/06/2013 | En Revisión |
| 1566 | Factura | B25350 | 17/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $227.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000538 | $227.00 | 14/06/2013 | En Revisión |
| 1567 | Factura | B25368 | 18/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $110.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000538 | $110.00 | 14/06/2013 | En Revisión |
| 1568 | Factura | A16364 | 18/06/2013 | TRUEBA HOTELERA SA | THO771114NZ1 | 1 | $447.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000538 | $447.00 | 14/06/2013 | En Revisión |
| 1569 | Recibo de gastos no comprobables | S/N | 03/07/2013 | | | 4 | $1,280.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $1,280.00 | 28/06/2013 | En Revisión |
| 1570 | Factura | 13117456076 | 01/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $125.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $125.00 | 28/06/2013 | En Revisión |
| 1571 | Factura | C3093 | 05/07/2013 | OPERADORA BENNIGANS S.A. DE C.V. | OBE010320TK2 | 1 | $150.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $150.00 | 28/06/2013 | En Revisión |
| 1572 | Factura | 13117469076 | 02/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $165.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $165.00 | 28/06/2013 | En Revisión |
| 1573 | Factura | 13117513076 | 02/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $90.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $90.00 | 28/06/2013 | En Revisión |
| 1574 | Factura | 13117528076 | 03/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $165.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $165.00 | 28/06/2013 | En Revisión |
| 1575 | Factura | 13117529076 | 03/07/2013 | CHARTWELL INMOBILIARIA DE COATZACOALCOS | CIC970715SD5 | 1 | $1,419.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000793 | $1,419.60 | 28/06/2013 | En Revisión |
| 1576 | Recibo de gastos no comprobables | S/N | 16/05/2013 | | | 3 | $1,416.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000965 | $1,416.00 | 20/08/2013 | En Revisión |
| 1577 | Recibo de gastos no comprobables | S/N | 28/06/2013 | | | 1 | $12,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000966 | $12,000.00 | 21/08/2013 | En Revisión |
| 1578 | Recibo de gastos no comprobables | S/N | 28/06/2013 | | | 1 | $12,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000967 | $12,000.00 | 21/08/2013 | En Revisión |
| 1579 | Recibo de gastos no comprobables | S/N | 01/06/2013 | | | 1 | $3,104.24 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000973 | $3,104.24 | 23/08/2013 | En Revisión |
| 1580 | Recibo de gastos no comprobables | S/N | 01/06/2013 | | | 1 | $3,103.41 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000972 | $3,103.41 | 23/08/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1581 | Recibo de gastos no comprobados | S/N | 23/06/2013 | | | 1 | $20,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000978 | $20,000.00 | 23/08/2013 | En Revisión |
| 1582 | Factura | 14466 | 18/06/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9202066J5 | 1 | $12,731.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 98311 | $12,731.00 | 21/08/2013 | En Revisión |
| 1583 | Factura | 8597 | 12/06/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9202066J5 | 1 | $360.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 98311 | $360.00 | 21/08/2013 | En Revisión |
| 1584 | Factura | 11/0158 | 26/06/2013 | MARTHA E. SA FLORES MIRANDA | FOVM5102110V9A | 1 | $2,482.96 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001027 | $2,482.96 | 11/09/2013 | En Revisión |
| 1585 | Recibo de gastos no comprobables | S/N | 28/06/2013 | | | 1 | $15,829.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 152405 | $15,829.00 | 16/08/2013 | En Revisión |
| 1586 | Factura | 270313 | 12/06/2013 | | | 1 | $6,756.53 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $6,756.53 | 04/10/2013 | En Revisión |
| 1587 | Factura | 302613 | 13/06/2013 | | | 1 | $1,498.53 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $1,498.53 | 04/10/2013 | En Revisión |
| 1588 | Factura | 294 | 12/06/2013 | INDUSTRIA GRAFICA INTERNACIONAL, S.A. DE C.V. | IGI080508JF4 | 1 | $14,212.32 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 271357 | $14,212.32 | 26/11/2013 | En Revisión |
| 1589 | Factura | 270317 | 13/06/2013 | | | 1 | $7,066.95 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $7,066.95 | 04/10/2013 | En Revisión |
| 1590 | Recibo de gastos no comprobables | 2097 | 20/06/2013 | | | 1 | $2,803.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001020 | $2,803.01 | 05/08/2013 | En Revisión |
| 1591 | Factura | 270318 | 13/06/2013 | | | 1 | $3,652.15 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $3,652.15 | 04/10/2013 | En Revisión |
| 1592 | Factura | 270314 | 12/06/2013 | | | 1 | $7,139.43 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $7,139.43 | 04/10/2013 | En Revisión |
| 1593 | Factura | 6782-260611772B | 23/05/2013 | MAYAR S.A. DE C.V. | MAY1408DP0J6 | 1 | $4,363.91 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001029 | $4,363.91 | 11/09/2013 | En Revisión |
| 1594 | Factura | 765395 | 28/05/2013 | | | 1 | $7,241.04 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $7,241.04 | 04/10/2013 | En Revisión |
| 1595 | Factura | 363791 | 06/06/2013 | | | 1 | $5,451.49 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $5,451.49 | 04/10/2013 | En Revisión |
| 1596 | Factura | 370315 | 13/06/2013 | | | 1 | $1,212.38 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $1,212.38 | 04/10/2013 | En Revisión |
| 1597 | Factura | 282909 | 29/05/2013 | | | 1 | $2,773.84 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $2,773.84 | 04/10/2013 | En Revisión |
| 1598 | Factura | 368391 | 10/06/2013 | | | 1 | $17,240.01 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $17,240.01 | 04/10/2013 | En Revisión |
| 1599 | Factura | 34333 | 30/05/2013 | OSMAN TAHIRBEYOGLU VALLI | TAUC0001142W7 | 1 | $116.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001028 | $116.00 | 11/09/2013 | En Revisión |
| 1600 | Factura | 363792 | 06/06/2013 | | | 1 | $13,225.45 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $13,225.45 | 04/10/2013 | En Revisión |
| 1601 | Factura | 34334 | 30/05/2013 | OSMAN TAHIRBEYOGLU VALLI | TAUC0001142W7 | 1 | $418.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001028 | $418.01 | 11/09/2013 | En Revisión |
| 1602 | Factura | 364599 | 10/06/2013 | | | 1 | $13,291.22 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $13,291.22 | 04/10/2013 | En Revisión |
| 1603 | Factura | 361894 | 25/05/2013 | | | 1 | $3,063.29 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $3,063.29 | 04/10/2013 | En Revisión |
| 1604 | Factura | 1011 | 28/05/2013 | OLGA CONSUELO MOGABEL PEREYRA | MOPO2007182M2 | 1 | $883.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001028 | $883.00 | 11/09/2013 | En Revisión |
| 1605 | Factura | 364593 | 05/06/2013 | | | 1 | $4,434.76 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $4,434.76 | 04/10/2013 | En Revisión |
| 1606 | Factura | A 1843 | 28/05/2013 | LIGIA BEATRIZ FLORES FRANCO | FOFL5404291F3 | 1 | $280.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001028 | $280.00 | 11/09/2013 | En Revisión |
| 1607 | Factura | A 3148 | 30/05/2013 | MERMEST S.A. DE C.V. | MER0906041U6 | 1 | $297.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001028 | $297.50 | 11/09/2013 | En Revisión |
| 1608 | Factura | 361893 | 05/06/2013 | | | 1 | $8,421.30 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $8,421.30 | 04/10/2013 | En Revisión |
| 1609 | Factura | 364000 | 06/06/2013 | | | 1 | $13,334.37 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $13,334.37 | 04/10/2013 | En Revisión |
| 1610 | Factura | 365354 | 30/05/2013 | | | 1 | $13,172.49 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $13,172.49 | 04/10/2013 | En Revisión |
| 1611 | Factura | 273875 | 17/06/2013 | | | 1 | $3,494.98 | USD | 13.0434 | BANAMEX | 795493-4 | Cheque | C0213061 | $3,494.98 | 04/10/2013 | En Revisión |
| 1612 | Factura | 5237 | 31/05/2013 | IMAGEN LARA BACARR, S.A. DE C.V. | IMA0601174U5 | 1 | $4,408.84 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001026 | $4,408.84 | 11/09/2013 | En Revisión |
| 1613 | Factura | VEE 229 | 11/06/2013 | UNIVERSIDAD AUTÓNOMA DE YUCATÁN | UAY840901157 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001026 | $300.00 | 11/09/2013 | En Revisión |
| 1614 | Factura | 368051 | 03/06/2013 | | | 1 | $4,068.02 | USD | 13.07 | BANAMEX | 795493-4 | Cheque | C0212861 | $4,068.02 | 04/10/2013 | En Revisión |
| 1615 | Factura | 2403 | 07/06/2013 | UNIVERSO BIBLIOGRAFICO S.A. DE C.V. | UBI0212019N8 | 1 | $3,690.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001273 | $3,690.00 | 04/11/2013 | En Revisión |
| 1616 | Factura | 282394 | 29/05/2013 | | | 1 | $39,303.70 | USD | 13.07 | BANAMEX | 795493-4 | Cheque | C0212861 | $39,303.70 | 07/10/2013 | En Revisión |
| 1617 | Recibo de gastos no comprobables | 07 | 03/06/2013 | | | 1 | $2,599.56 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000952 | $2,599.56 | 14/08/2013 | En Revisión |
| 1618 | Factura | 365357 | 14/06/2013 | | | 1 | $6,288.58 | USD | 13.42 | BANAMEX | 795493-4 | Cheque | C0213061 | $6,288.58 | 07/10/2013 | En Revisión |
| 1619 | Factura | 370306 | 14/06/2013 | | | 1 | $17,541.46 | USD | 13.42 | BANAMEX | 795493-4 | Cheque | C0213061 | $17,541.46 | 07/10/2013 | En Revisión |
| 1620 | Factura | 255351 | 14/06/2013 | | | 1 | $13,925.57 | MX | 13.42 | BANAMEX | 795493-4 | Cheque | C0213061 | $13,925.57 | 07/10/2013 | En Revisión |
| 1621 | Factura | 368358 | 14/06/2013 | | | 1 | $14,914.69 | MX | 13.42 | BANAMEX | 795493-4 | Cheque | C0212861 | $14,914.69 | 07/10/2013 | En Revisión |
| 1622 | Factura | 365365 | 14/06/2013 | | | 1 | $7,401.57 | MX | 13.42 | BANAMEX | 795493-4 | Cheque | C0212861 | $7,401.57 | 07/10/2013 | En Revisión |
| 1623 | Factura | 356738 | 14/06/2013 | | | 1 | $9,833.79 | USD | 13.42 | BANAMEX | 795493-4 | Cheque | C0212861 | $9,833.79 | 07/10/2013 | En Revisión |
| 1624 | Recibo de gastos no comprobables | S/N | 18/06/2013 | | | 1 | $13,543.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001021 | $13,543.00 | 09/08/2013 | En Revisión |
| 1625 | Factura | 1003 | 30/07/2013 | THE NEW TRAVEL AGENCY S.A. DE C.V. | NTA1103084R5 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001021 | $300.00 | 09/08/2013 | En Revisión |
| 1626 | Recibo de gastos no comprobables | PPR71/06/4/B | 25/06/2013 | | | 1 | $8,511.22 | USD | 12.9138 | BANAMEX | 795493-4 | Cheque | A0001021 | $8,511.22 | 09/08/2013 | En Revisión |
| 1627 | Factura | 514 | 25/06/2013 | CIENTÍFICA Y SALUD, S.A. DE C.V. | CSE7305226H5 | 1 | $4,609.76 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001404 | $4,609.76 | 27/11/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DM/SA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1628 | Factura | A192 | 03/05/2013 | TECNIPRODUCTOS ORIZABA, S.A. DE C.V. | TCR980310509 | 1 | $4,963.87 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $4,963.87 | 25/11/2013 | En Revisión |
| 1629 | Recibo de gastos no comprobables | 19851 | 04/05/2013 | | | 1 | $4,300.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 10051481 | $4,300.00 | 09/07/2013 | En Revisión |
| 1630 | Factura | A 165 | 04/05/2013 | SERVICIOS COMERCIALES LNC S.A DE C.V. | SCL0905269Y4 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 10051481 | $300.00 | 09/07/2013 | En Revisión |
| 1631 | Recibo de gastos no comprobables | S/N | 17/04/2013 | | | 1 | $806.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00021802 | $806.00 | 07/10/2013 | En Revisión |
| 1632 | Factura | 117099 | 26/08/2013 | MARTHA ELSA FLORES VASQUEZ | FOVM590211DWA | 1 | $4,669.96 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001035 | $4,669.96 | 19/09/2013 | En Revisión |
| 1633 | Factura | B 22065 | 18/04/2013 | ARRENDADORA HOTELERA DEL SURESTE S.A. DE C.V. | AHS861202721 | 1 | $194.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00021802 | $194.00 | 07/10/2013 | En Revisión |
| 1634 | Factura | 331 | 01/07/2013 | INDUSTRIA GRAFICA INTERNACIONAL, S.A. DE C.V. | IGI080508J74 | 1 | $31,784.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $31,784.00 | 25/11/2013 | En Revisión |
| 1635 | Factura | 116673 | 18/04/2013 | JAVIER LOPEZ ORTIZ | LOOJ651209 1X0 | 1 | $389.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00021802 | $389.00 | 07/10/2013 | En Revisión |
| 1636 | Factura | B 22060 | 09/04/2013 | ARRENDADORA HOTELERA DEL SURESTE S.A. DE C.V. | AHS861202721 | 1 | $327.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00021802 | $327.00 | 07/10/2013 | En Revisión |
| 1637 | Factura | 397 | 15/06/2013 | INDUSTRIA GRAFICA INTERNACIONAL, S.A. DE C.V. | IGI080508J74 | 1 | $1,205.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $1,205.00 | 25/11/2013 | En Revisión |
| 1638 | Factura | B 22066 | 19/04/2013 | ARRENDADORA HOTELERA DEL SURESTE S.A. DE C.V. | AHS861202721 | 1 | $180.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00021802 | $180.00 | 07/10/2013 | En Revisión |
| 1639 | Recibo de gastos no comprobables | S/N | 18/05/2013 | | | 1 | $2,464.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000989 | $2,464.00 | 21/08/2013 | En Revisión |
| 1640 | Recibo de gastos no comprobables | S/N | 01/08/2013 | | | 1 | $5,160.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000978 | $5,160.00 | 27/08/2013 | En Revisión |
| 1641 | Recibo de gastos no comprobables | S/N | 01/08/2013 | | | 1 | $5,160.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A000975 | $5,160.00 | 27/08/2013 | En Revisión |
| 1642 | Recibo de gastos no comprobables | s/n | 12/08/2013 | | | 1 | $10,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000977 | $10,000.00 | 27/08/2013 | En Revisión |
| 1643 | Recibo de gastos no comprobables | 1392177930187 | 04/02/2013 | | | 1 | $28,398.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001012 | $28,398.00 | 05/09/2013 | En Revisión |
| 1645 | Factura | 8514 | 17/09/2013 | CARMEN LOPEZ FENTANES | LOFC581215G39 | 1 | $13,775.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $13,775.00 | 25/11/2013 | En Revisión |
| 1646 | Factura | F17906 | 10/09/2013 | TREVINO COMPUTACION S.A. DE C.V. | TCO9705287E4 | 1 | $643.15 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $643.15 | 25/11/2013 | En Revisión |
| 1647 | Factura | 10024913 | 29/08/2013 | TEL IND MEXICANA DE TELECOMUNICACIONES S.A. DE C.V. | TIM900629306 | 1 | $609.35 | MX | 1 | BANAMEX | 795493-4 | Cheque | 275397 | $609.35 | 25/11/2013 | En Revisión |
| 1648 | Factura | A1089 | 25/09/2013 | TELYCO TECNOLOGIA LOCAL Y CORPORATIVAS S.A. DE C.V. | TTL090305AH7 | 1 | $30,740.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001719 | $30,740.00 | 05/12/2013 | En Revisión |
| 1649 | Factura | FQA-44342 | 26/09/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $21,030.41 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001717 | $21,030.41 | 05/12/2013 | En Revisión |
| 1650 | Factura | VE497581 | 04/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $12,152.16 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $12,152.16 | 07/10/2013 | En Revisión |
| 1651 | Factura | 233 | 26/09/2013 | PNNAMOTEC, S.A. DE C.V. | PNN0006086K6 | 1 | $71,589.11 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001715 | $71,589.11 | 05/12/2013 | En Revisión |
| 1652 | Factura | E0786 | 25/09/2013 | IAI TELEINFORMATICA S.A. DE C.V. | ITE020220MF8 | 1 | $165,352.35 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001712 | $165,352.35 | 05/12/2013 | En Revisión |
| 1653 | Factura | FQA-44341 | 26/09/2013 | SISTEMAS CONTINO, S.A. DE C.V. | SCO890622BT5 | 1 | $21,039.41 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001718 | $21,039.41 | 05/12/2013 | En Revisión |
| 1654 | Factura | VE495181 | 27/06/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $18,269.58 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $18,269.58 | 07/10/2013 | En Revisión |
| 1655 | Factura | F17930 | 11/09/2013 | TREVINO COMPUTACION S.A. DE C.V. | TCO9705287E4 | 1 | $8,282.70 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001742 | $8,282.70 | 05/12/2013 | En Revisión |
| 1656 | Factura | FADZ 25940 | 10/09/2013 | ALEACIONES DENTALES ZEYCO, S.A. DE C.V. | AOZ841005FY9 | 1 | $21,098.08 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001759 | $21,098.08 | 05/12/2013 | En Revisión |
| 1657 | Factura | 3363 | 30/05/2013 | UNIVERSO BIBLIOGRAFICO S. A. DE C.V. | UBI0212091K8 | 1 | $13,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001407 | $13,000.00 | 27/11/2013 | En Revisión |
| 1658 | Factura | 338 | 11/06/2013 | INSTITUTO DE ESTUDIOS DE LA TERCERA CULTURA S C | IET100609P93 | 1 | $25,900.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 490814 | $25,900.00 | 27/09/2013 | En Revisión |
| 1659 | Factura | VE526118 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,996.25 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001711 | $9,996.25 | 05/12/2013 | En Revisión |
| 1660 | Factura | VE526131 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $19,992.51 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001721 | $19,992.51 | 05/12/2013 | En Revisión |
| 1661 | Factura | VE526132 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $19,992.51 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001722 | $19,992.51 | 05/12/2013 | En Revisión |
| 1662 | Factura | VE526321 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,134.79 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001723 | $9,134.79 | 05/12/2013 | En Revisión |
| 1663 | Factura | A004124 | 30/09/2013 | DEPORTES DE ORIZABA S.A. DE C.V. | DOR8402157R9 | 1 | $13,497.01 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $13,497.01 | 25/11/2013 | En Revisión |
| 1664 | Factura | VE526316 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,134.79 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001724 | $9,134.79 | 05/12/2013 | En Revisión |
| 1665 | Factura | VE526320 | 19/09/2013 | HEWLETT PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,134.79 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001725 | $9,134.79 | 05/12/2013 | En Revisión |
| 1666 | Factura | 000099 E | 06/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650922Z21 | 1 | $992.29 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 244578 | $992.29 | 29/10/2013 | En Revisión |
| 1667 | Factura | 000117 E | 07/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650922Z21 | 1 | $992.29 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 244578 | $992.29 | 29/10/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1668 | Factura | VE526319 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,134.79 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001726 | $9,134.79 | 05/12/2013 | En Revisión |
| 1669 | Factura | 0000986 | 06/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650927221 | 1 | $996.78 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 244578 | $996.78 | 29/10/2013 | En Revisión |
| 1670 | Recibo de gastos no comprobables | 27050 | 23/08/2013 | | | 1 | $794.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000958 | $794.00 | 19/08/2013 | En Revisión |
| 1671 | Factura | 000100E | 06/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650927221 | 1 | $3,927.17 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 254578 | $3,927.17 | 29/10/2013 | En Revisión |
| 1672 | Factura | VE511777 | 05/08/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $2,932.80 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001702 | $2,932.80 | 05/12/2013 | En Revisión |
| 1673 | Factura | A 13584 | 19/08/2013 | ROSALBA OLVERA CUERVO | OECR671021ND2 | 1 | $69.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000958 | $69.50 | 19/08/2013 | En Revisión |
| 1674 | Factura | VE526083 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $9,542.89 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001703 | $9,542.89 | 05/12/2013 | En Revisión |
| 1675 | Factura | A 20506 | 19/08/2013 | ESPETO DO BRASIL S.A. DE C.V. | EDB090512DRA | 1 | $280.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000958 | $280.00 | 19/08/2013 | En Revisión |
| 1676 | Factura | A 13586 | 20/08/2013 | ROSALBA OLVERA CUERVO | OECR671021ND2 | 1 | $72.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000958 | $72.00 | 19/08/2013 | En Revisión |
| 1677 | Factura | 11074 A | 20/08/2013 | HOTEL PRINCIPE ROBERTO S.A. DE C.V. | HPR840623BE0 | 1 | $600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000958 | $600.00 | 19/08/2013 | En Revisión |
| 1678 | Factura | VE526197 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $1,466.40 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001704 | $1,466.40 | 05/12/2013 | En Revisión |
| 1679 | Factura | A3791 | 27/08/2013 | BASCULAS Y AUTOMATIZACIONES, S.A. DE C.V. | BAU930513QC8 | 1 | $29,127.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $29,127.60 | 25/11/2013 | En Revisión |
| 1680 | Factura | VE497579 | 04/07/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $12,152.16 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 190479 | $12,152.16 | 07/10/2013 | En Revisión |
| 1681 | Recibo de gastos no comprobables | 4378 | 23/08/2013 | | | 1 | $794.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000957 | $794.00 | 19/08/2013 | En Revisión |
| 1682 | Factura | 2077 | 02/07/2013 | VITAMEX DE OCCIDENTE S.A. DE C.V. | VOC931111JM8 | 1 | $2,900.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001731 | $2,900.00 | 05/12/2013 | En Revisión |
| 1683 | Factura | A 13583 | 19/08/2013 | ROSALBA OLVERA CUERVO | OECR671021ND2 | 1 | $69.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000957 | $69.50 | 19/08/2013 | En Revisión |
| 1684 | Factura | A 20505 | 19/08/2013 | ESPETO DO BRASIL S.A. DE C.V. | EDB090512DRA | 1 | $280.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000957 | $280.00 | 19/08/2013 | En Revisión |
| 1685 | Factura | A 13585 | 20/08/2013 | ROSALBA OLVERA CUERVO | OECR671021ND2 | 1 | $72.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000957 | $72.00 | 19/08/2013 | En Revisión |
| 1686 | Factura | 11073 A | 20/08/2013 | HOTEL PRINCIPE ROBERTO S.A. DE C.V. | HPR840623BE0 | 1 | $600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000957 | $600.00 | 19/08/2013 | En Revisión |
| 1687 | Factura | A297 | 19/09/2013 | CONSORCIO AURA, S.A. DE C.V. | CAU950710TC7 | 1 | $18,985.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001743 | $18,985.00 | 05/12/2013 | En Revisión |
| 1688 | Recibo de gastos no comprobables | 632330 | 05/08/2013 | | | 1 | $7,592.00 | EURO | 5.86585 | BANAMEX | 795493-4 | Cheque | A0000921 | $7,592.00 | 10/07/2013 | En Revisión |
| 1689 | Factura | 252996702 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $73,078.33 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001706 | $73,078.33 | 05/12/2013 | En Revisión |
| 1690 | Factura | 252996359 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $21,383.42 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001707 | $21,383.42 | 05/12/2013 | En Revisión |
| 1691 | Factura | 88850 | 05/09/2013 | REACTIVOS Y SEGURIDAD INDUSTRIAL S.A. DE C.V. | RSI770711AIA | 1 | $11,177.70 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001728 | $11,177.70 | 05/12/2013 | En Revisión |
| 1692 | Factura | 252996357 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $32,075.13 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001708 | $32,075.13 | 05/12/2013 | En Revisión |
| 1694 | Recibo de gastos no comprobables | S/N | 02/07/2013 | | | 1 | $5,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000988 | $5,000.00 | 27/08/2013 | En Revisión |
| 1695 | Factura | F17706 | 10/08/2013 | TREVINO COMPUTACION S.A. DE C.V. | TCO970528TE8 | 1 | $43,679.52 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $43,679.52 | 27/11/2013 | En Revisión |
| 1696 | Factura | 000114E | 07/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650927221 | 1 | $992.29 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 244578 | $992.29 | 29/10/2013 | En Revisión |
| 1697 | Factura | 252996712 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $52,067.64 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001709 | $52,067.64 | 05/12/2013 | En Revisión |
| 1698 | Recibo de gastos no comprobables | S/N | 12/06/2013 | | | 1 | $3,600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000975 | $3,600.00 | 27/08/2013 | En Revisión |
| 1699 | Factura | 88298 | 04/07/2013 | REACTIVOS Y SEGURIDAD INDUSTRIAL S.A. DE C.V. | RSI770711AIA | 1 | $31,628.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 275397 | $31,628.00 | 25/11/2013 | En Revisión |
| 1700 | Factura | 252996356 | 19/09/2013 | HEWLETT-PACKARD MEXICO S. DE R.L. DE C.V. | HME871101RG3 | 1 | $10,691.71 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001710 | $10,691.71 | 05/12/2013 | En Revisión |
| 1701 | Factura | 6498 | 25/04/2013 | VERACRUZANA OPERADORA INTEGRAL S.C. | VOI110812R62 | 1 | $850.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 539694 | $850.00 | 18/10/2013 | En Revisión |
| 1702 | Factura | 6499 | 25/04/2013 | VERACRUZANA OPERADORA INTEGRAL S.C. | VOI110812R62 | 1 | $862.50 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 539694 | $862.50 | 18/10/2013 | En Revisión |
| 1703 | Factura | 6500 | 25/04/2013 | VERACRUZANA OPERADORA INTEGRAL S.C. | VOI110812R62 | 1 | $797.60 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 539694 | $797.60 | 18/10/2013 | En Revisión |
| 1704 | Factura | 6501 | 25/04/2013 | VERACRUZANA OPERADORA INTEGRAL S.C. | VOI110812R62 | 1 | $939.90 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 539694 | $939.90 | 18/10/2013 | En Revisión |
| 1706 | Factura | 541 | 21/08/2013 | DEDUTEL EXPORTACIONES E IMPORTACIONES, S.A. DE C.V. | DEI950120RD3 | 1 | $5,968.20 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001745 | $5,968.20 | 05/12/2013 | En Revisión |
| 1707 | Factura | 8516 | 17/09/2013 | CARMEN LOPEZ FENTANES | LOFC581215G59 | 1 | $5,002.50 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $5,002.50 | 25/11/2013 | En Revisión |
| 1709 | Factura | 000106E | 06/08/2013 | MARIA GUADALUPE ROCHA MOCTEZUMA | ROMG650927221 | 1 | $996.78 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 244578 | $996.78 | 29/10/2013 | En Revisión |
| 1710 | Factura | 468 | 26/09/2013 | NETVER S.A. DE C.V. | NET090420976 | 1 | $28,174.49 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 176434 | $28,174.49 | 25/11/2013 | En Revisión |
| 1711 | Recibo de gastos no comprobables | S/N | 01/08/2013 | | | 1 | $13,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000999 | $13,000.00 | 30/08/2013 | En Revisión |
| 1713 | Recibo de gastos no comprobables | S/N | 01/08/2013 | | | 1 | $10,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001001 | $10,000.00 | 03/09/2013 | En Revisión |

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0094B

Institución: Universidad Veracruzana

Ejercicio: 2012

Periodo: 4

Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | IMPORTE CONTABILIZADO | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1750 | Recibo de gastos no comprobables | 64738843499 | 12/06/2013 | | | 1 | $17,708.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 466932 | $17,708.00 | 02/08/2013 | En Revisión |
| 1751 | Factura | 18 | 24/04/2013 | KARLA TERESA ZEPAHUA PEREZ | ZEPK820723GP1 | 1 | $1,030.08 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001708 | $1,030.08 | 27/11/2013 | En Revisión |
| 1752 | Recibo de gastos no comprobables | S/N | 28/05/2013 | | | 3 | $1,064.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000891 | $1,064.00 | 04/07/2013 | En Revisión |
| 1753 | Factura | 8654A | 24/05/2013 | LUCIA RAJO LONG | RALL871205VB0 | 1 | $350.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000891 | $350.00 | 04/07/2013 | En Revisión |
| 1754 | Factura | 7049 | 25/05/2013 | SONIA VITE FERNANDEZ | VIFS820927IA1 | 1 | $369.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000891 | $369.00 | 04/07/2013 | En Revisión |
| 1755 | Factura | VAAZ38089 | 25/05/2013 | OPERADORA VIPS S. DE RL DE CV | OVI800131GQ6 | 1 | $156.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000891 | $156.00 | 04/07/2013 | En Revisión |
| 1756 | Factura | CEMT100Z3601 | 26/05/2013 | IMPULSORA PLAZA MINATITLAN S.A. DE C.V. | IPM100503N18 | 1 | $1,888.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000891 | $1,888.00 | 04/07/2013 | En Revisión |
| 1757 | Factura | 19 | 24/04/2013 | KARLA TERESA ZEPAHUA PEREZ | ZEPK820723GP1 | 1 | $644.19 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001408 | $644.19 | 27/11/2013 | En Revisión |
| 1758 | Recibo de gastos no comprobables | S/N | 20/08/2013 | | | 1 | $13,579.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001049 | $13,579.00 | 25/09/2013 | En Revisión |
| 1759 | Factura | 206 | 10/09/2013 | 17. CONSULTORIA, S.C | CON120105A26 | 1 | $30,658.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001048 | $30,658.00 | 25/09/2013 | En Revisión |
| 1760 | Recibo de gastos no comprobables | S/N | 19/06/2013 | | | 1 | $2,600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000941 | $2,600.00 | 12/08/2013 | En Revisión |
| 1761 | Recibo de gastos no comprobables | S/N | 14/06/2013 | | | 1 | $5,047.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000945 | $5,047.00 | 12/08/2013 | En Revisión |
| 1762 | Recibo de gastos no comprobables | 2303207280882/83 | 23/04/2013 | | | 1 | $13,589.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001005 | $13,589.00 | 04/09/2013 | En Revisión |
| 1763 | Recibo de gastos no comprobables | 21175 | 04/07/2013 | | | 1 | $3,946.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 65491 | $3,946.00 | 09/10/2013 | En Revisión |
| 1764 | Factura | A250 | 04/07/2013 | SERVICIOS COMERCIALES LNC S.A DE C.V. | SCL0905269Y4 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 65491 | $300.00 | 09/10/2013 | En Revisión |
| 1765 | Factura | 8338 | 20/03/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9307016JS | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000949 | $300.00 | 13/08/2013 | En Revisión |
| 1766 | Recibo de gastos no comprobables | 14397 | 20/03/2013 | | | 1 | $13,758.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000949 | $13,758.00 | 13/08/2013 | En Revisión |
| 1767 | Recibo de gastos no comprobables | 90054276812 | 23/06/2013 | | | 1 | $676.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000942 | $676.00 | 12/08/2013 | En Revisión |
| 1768 | Factura | A6023 | 22/06/2013 | GRUPO SILPER SA DE CV | GSI001115CE2 | 1 | $560.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000942 | $560.60 | 12/08/2013 | En Revisión |
| 1769 | Factura | 274817 | 22/06/2013 | GRAN CAFE DEL PORTAL S.A. DE C.V. | GCP721010DN2 | 1 | $438.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000942 | $438.00 | 12/08/2013 | En Revisión |
| 1770 | Factura | CO4447 | 23/06/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V | OEV100112NG2 | 1 | $400.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000942 | $400.00 | 12/08/2013 | En Revisión |
| 1771 | Recibo de gastos no comprobables | S/N | 22/04/2013 | | | 1 | $186.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $186.00 | 16/04/2013 | En Revisión |
| 1772 | Factura | 13462R | 18/04/2013 | HOTEL GILLOW S.A. DE C.V. | HGI620727G12 | 1 | $163.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $163.50 | 16/04/2013 | En Revisión |
| 1773 | Factura | A29356 | 17/04/2013 | CAFE DE TACUBA CENTRO S.A. DE C.V. | CTC840424DR7 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $300.00 | 16/04/2013 | En Revisión |
| 1774 | Factura | A2806 | 17/04/2013 | COMPAÑIA OPERADORA DE CAFES DE CHINOS, S.A. DE C.V. | OCC911023NT7 | 1 | $113.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $113.00 | 16/04/2013 | En Revisión |
| 1775 | Factura | 4793 | 18/04/2013 | CORPORATIVO EUROPEO CASSATT SA DE CV | CEC040924SU6 | 1 | $276.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $276.00 | 16/04/2013 | En Revisión |
| 1776 | Factura | CF5924 | 16/04/2013 | POTZOLI CALLI CENTROS S.A. DE C.V. | PCE950424AMA | 1 | $140.25 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $140.25 | 16/04/2013 | En Revisión |
| 1777 | Recibo de gastos no comprobables | S/N | 20/05/2013 | | | 1 | $18,183.08 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | A0000988 | $18,183.08 | 27/08/2013 | En Revisión |
| 1778 | Factura | 16211H | 18/04/2013 | HOTEL GILLOW S.A. DE C.V. | HGI620727G12 | 1 | $1,100.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000118 | $1,100.00 | 16/04/2013 | En Revisión |
| 1779 | Recibo de gastos no comprobables | 4803 | 20/06/2013 | | | 1 | $17,929.92 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | A0000988 | $17,929.92 | 27/08/2013 | En Revisión |
| 1780 | Recibo de gastos no comprobables | S/N | 27/04/2013 | | | 1 | $1,530.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000949 | $1,530.00 | 13/08/2013 | En Revisión |
| 1781 | Recibo de gastos no comprobables | S/N | 27/04/2013 | | | 3 | $924.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $924.00 | 19/04/2013 | En Revisión |
| 1782 | Factura | 17228790 | 27/04/2013 | AEROENLACES NACIONALES S.A. DE C.V. | ANA950518RL1 | 1 | $1,756.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $1,756.00 | 19/04/2013 | En Revisión |
| 1783 | Factura | 14958 | 23/04/2013 | GASTRONOMICA DEL AIRE S.A DE C.V. | GAI910226V99 | 1 | $170.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $170.00 | 19/04/2013 | En Revisión |
| 1784 | Recibo de gastos no comprobables | S/N | 26/04/2013 | | | 3 | $1,028.35 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $1,028.35 | 19/04/2013 | En Revisión |
| 1785 | Factura | 44539 | 24/04/2013 | ORGANIZACION SAUMI S.A. DE C.V. | OSA100624CH1 | 1 | $148.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $148.50 | 19/04/2013 | En Revisión |
| 1786 | Factura | A32034 | 24/04/2013 | FONDA LA TRATTORIA S.A. DE C.V. | FTR831002SP5 | 1 | $283.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $283.66 | 19/04/2013 | En Revisión |
| 1787 | Factura | 3502188310D3 | 26/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $5,664.40 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $5,664.40 | 19/04/2013 | En Revisión |

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SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
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# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
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| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1788 | Factura | GL77754 | 25/04/2013 | INSTITUTO SUPERIOR AUTÓNOMO DE OCCIDENTE, A.C. | ISA730903BB7 | 1 | $3,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000126 | $3,500.00 | 19/04/2013 | En Revisión |
| 1789 | Recibo de gastos no comprobables | 110050048733 | 11/05/2013 | | | 1 | $964.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000168 | $964.00 | 22/05/2013 | En Revisión |
| 1790 | Recibo de gastos no comprobables | 138-2301440033 | 12/05/2013 | | | 1 | $3,739.53 | USD | 12.3 | BANAMEX | 795493-4 | Cheque | A0000168 | $3,739.53 | 22/05/2013 | En Revisión |
| 1791 | Factura | B 2059 | 12/05/2013 | IXPIKILI S.A. DE C.V. | IXP120313SQ3 | 1 | $118.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000168 | $118.00 | 12/05/2013 | En Revisión |
| 1792 | Recibo de gastos no comprobables | 602080 | 12/05/2013 | | | 1 | $2,771.31 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | A0000168 | $2,771.31 | 22/05/2013 | En Revisión |
| 1793 | Recibo de gastos no comprobables | 0742464627855-56 | 24/05/2013 | | | 1 | $17,500.00 | USD | 11.5915 | BANAMEX | 795493-4 | Cheque | A0000514 | $17,500.00 | 31/05/2013 | En Revisión |
| 1794 | Recibo de gastos no comprobables | F193699 | 31/05/2013 | | | 1 | $13,677.00 | EURO | 15.85 | BANAMEX | 795493-4 | Cheque | A0000514 | $13,677.00 | 31/05/2013 | En Revisión |
| 1795 | Factura | 189 | 12/06/2013 | ARCOIRIS VIAJES S.A. DE C.V. | AVI855616CA4 | 1 | $14,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001003 | $14,000.00 | 03/09/2013 | En Revisión |
| 1796 | Recibo de gastos no comprobables | 78432 | 23/06/2013 | | | 1 | $16,197.51 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000534 | $16,197.51 | 11/06/2013 | En Revisión |
| 1797 | Factura | 4067 | 18/04/2013 | | | 1 | $7,889.02 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000167 | $7,889.02 | 22/05/2013 | En Revisión |
| 1798 | Recibo de gastos no comprobables | 110050025765 | 27/05/2013 | | | 1 | $6,133.17 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000167 | $6,133.17 | 22/05/2013 | En Revisión |
| 1799 | Factura | F21178 | 27/05/2013 | GRUPO RESTAURANTERO DEL CENTRO SA DE CV | GRC030429EC4 | 1 | $103.99 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000167 | $103.99 | 22/05/2013 | En Revisión |
| 1800 | Factura | A12543 | 28/06/2013 | UNIVERSIDAD POPULAR AUTÓNOMA DEL ESTADO DE PUEBLA A.C. | UPA761015KC0 | 1 | $41,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000536 | $41,000.00 | 12/06/2013 | En Revisión |
| 1801 | Recibo de gastos no comprobables | 1344738946885467 | 19/06/2013 | | | 1 | $5,311.96 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000536 | $5,311.96 | 12/06/2013 | En Revisión |
| 1802 | Recibo de gastos no comprobables | 16600 | 03/07/2013 | | | 1 | $5,728.04 | EURO | 17.122 | BANAMEX | 795493-4 | Cheque | A0000536 | $5,728.04 | 12/06/2013 | En Revisión |
| 1803 | Recibo de gastos no comprobables | 1392179372950 | 01/06/2013 | | | 1 | $27.76 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000167 | $27.76 | 22/05/2013 | En Revisión |
| 1804 | Recibo de gastos no comprobables | 97127 | 27/05/2013 | | | 1 | $5,128.74 | USD | 12.65 | BANAMEX | 795493-4 | Cheque | A0000167 | $5,128.74 | 22/05/2013 | En Revisión |
| 1805 | Factura | 4065 | 18/04/2013 | | | 1 | $7,395.96 | USD | 12.4831 | BANAMEX | 795493-4 | Cheque | A0000175 | $7,395.96 | 23/05/2013 | En Revisión |
| 1806 | Recibo de gastos no comprobables | 110050025768 | 27/05/2013 | | | 1 | $5,849.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000175 | $5,849.66 | 23/05/2013 | En Revisión |
| 1807 | Factura | GL79047 | 06/05/2013 | INSTITUTO SUPERIOR AUTÓNOMO DE OCCIDENTE A.C. | ISA730903BB7 | 1 | $3,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $3,000.00 | 22/04/2013 | En Revisión |
| 1808 | Recibo de gastos no comprobables | S/N | 23/04/2013 | | | 1 | $3,400.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $3,400.00 | 22/04/2013 | En Revisión |
| 1809 | Factura | 4404 | 23/04/2013 | FRANQUICIAS ROC, S.A DE C.V. | FRO120118SH0 | 1 | $306.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $306.00 | 22/04/2013 | En Revisión |
| 1810 | Factura | 14562 | 23/04/2013 | GASTRONÓMICA DEL AIRE S.A DE C.V. | GAI910226V99 | 1 | $90.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $90.00 | 22/04/2013 | En Revisión |
| 1811 | Factura | 350218523D3 | 25/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $285.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $285.00 | 22/04/2013 | En Revisión |
| 1812 | Factura | B1187 | 25/04/2013 | STARCALL DE GUADALAJARA S.A. DE C.V | SGU081126C1A | 1 | $124.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $124.00 | 22/04/2013 | En Revisión |
| 1813 | Factura | 350219375D3 | 29/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $160.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $160.00 | 22/04/2013 | En Revisión |
| 1814 | Factura | GAL16299 | 26/04/2013 | OBS DE OCCIDENTES DE R.L. DE C.V. | OOC0302046LA | 1 | $395.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $395.00 | 22/04/2013 | En Revisión |
| 1815 | Factura | 350218883D3 | 26/04/2013 | SOLAR CHACA S.A. DE C.V. | SCH961004P38 | 1 | $5,620.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000128 | $5,620.00 | 22/04/2013 | En Revisión |
| 1816 | Factura | 201300104 | 11/03/2013 | | | 1 | $5,764.17 | USD | 12.5308 | BANAMEX | 795493-4 | Cheque | N0133056 | $5,764.17 | 11/10/2013 | En Revisión |
| 1817 | Recibo de gastos no comprobables | 1392179372944 | 01/06/2013 | | | 1 | $28.59 | MX | 1 | BANAMEX | 795493-4 | Cheque | A000028.59 | $28.59 | 23/05/2013 | En Revisión |
| 1818 | Factura | F 21176 | 27/05/2013 | GRUPO RESTAURANTERO DEL CENTRO SA DE CV | GRC030429EC4 | 1 | $184.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000175 | $184.00 | 23/05/2013 | En Revisión |
| 1819 | Recibo de gastos no comprobables | 142289658218 | 30/01/2013 | | | 1 | $17,970.80 | MX | 1 | BANAMEX | 795493-4 | Cheque | N0133056 | $17,970.80 | 11/10/2013 | En Revisión |
| 1820 | Recibo de gastos no comprobables | 97126 | 27/05/2013 | | | 1 | $1,509.45 | USD | 12.4831 | BANAMEX | 795493-4 | Cheque | A0000175 | $1,509.45 | 23/05/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1821 | Recibo de gastos no comprobables | 2198674 | 13/03/2013 | | | 1 | $3,897.14 | EURO | 1.96077 | BANAMEX | 795493-4 | Cheque | N0133056 | $3,897.14 | 11/10/2013 | En Revisión |
| 1822 | Factura | 9570 | 27/05/2013 | | | 1 | $4,006.14 | USD | 12.4831 | BANAMEX | 795493-4 | Cheque | A0000175 | $4,006.14 | 23/05/2013 | En Revisión |
| 1823 | Factura | 89907 | 04/04/2013 | CAFE LA BLANCA S.A. | CBL570125171 | 1 | $79.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | N0133056 | $79.00 | 11/10/2013 | En Revisión |
| 1824 | Factura | 869011139648J | 09/04/2013 | AEROCOMIDAS S.A. DE C.V. | AER990218E83 | 1 | $35.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | N0133056 | $35.00 | 11/10/2013 | En Revisión |
| 1825 | Factura | H15448 | 12/03/2013 | HOTEL GILLOW S.A. DE C.V. | HGI620727G12 | 1 | $690.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | N0133056 | $690.00 | 11/10/2013 | En Revisión |
| 1826 | Factura | H15846 | 04/04/2013 | HOTEL GILLOW S.A. DE C.V. | HGI620727G12 | 1 | $578.86 | MX | 1 | BANAMEX | 795493-4 | Cheque | N0133056 | $578.86 | 11/10/2013 | En Revisión |
| 1827 | Factura | 452103074802 | 07/04/2013 | | | 1 | $7,386.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000845 | $7,386.00 | 02/07/2013 | En Revisión |
| 1828 | Recibo de gastos no comprobables | 10380 | 12/04/2013 | | | 1 | $2,914.00 | EURO | 4.59 | BANAMEX | 795493-4 | Cheque | A0000845 | $2,914.00 | 02/07/2013 | En Revisión |
| 1829 | Recibo de gastos no comprobables | 803 | 08/04/2013 | | | 1 | $2,700.00 | USD | 12.15 | BANAMEX | 795493-4 | Cheque | A0000845 | $2,700.00 | 02/07/2013 | En Revisión |
| 1830 | Factura | 49443C | 28/06/2013 | ANTONIO JUSTO QUIROZ | JUQA611120C82 | 1 | $1,200.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $1,200.00 | 20/08/2013 | En Revisión |
| 1831 | Factura | A9572 | 28/06/2013 | HOTEL LOIS SA DE CV | HLO961226FH3 | 1 | $2,158.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $2,158.00 | 20/08/2013 | En Revisión |
| 1832 | Factura | A006355 | 26/06/2013 | OPERADORA DE HOTELES XALAPA CHACHALACAS S DE R L | OHX051110SU3 | 1 | $2,835.03 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $2,835.03 | 20/08/2013 | En Revisión |
| 1833 | Factura | A52204 | 25/06/2013 | INMOBILIARIA CALLES PAL. S.A. DE C.V. | ICP900806125 | 1 | $273.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $273.00 | 20/08/2013 | En Revisión |
| 1834 | Factura | A13570 | 26/06/2013 | ERNESTO AZURA HERNANDEZ | AUHE570226XH8 | 1 | $928.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $928.00 | 20/08/2013 | En Revisión |
| 1835 | Factura | 12406 | 25/06/2013 | JOSE MANUEL SOTO PEREDO | SOPM650705DVA | 1 | $465.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $465.00 | 20/08/2013 | En Revisión |
| 1836 | Factura | 7A16264 | 23/06/2013 | LA AUTENTICA PARROQUIA , S.A. DE C.V. | APA060623F65 | 1 | $184.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $184.00 | 20/08/2013 | En Revisión |
| 1837 | Factura | E1329 | 24/06/2013 | ANA MARIA DE LA CRUZ SALAZAR | CUSA580806IC4 | 1 | $605.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $605.00 | 20/08/2013 | En Revisión |
| 1838 | Recibo de gastos no comprobables | 7584545 | 23/06/2013 | | | 1 | $12,072.03 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000961 | $12,072.03 | 20/08/2013 | En Revisión |
| 1839 | Factura | 1989 | 16/08/2013 | GONZALO GARCIA GAONA | GAGG670114754 | 1 | $2,882.99 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001405 | $2,882.99 | 27/11/2013 | En Revisión |
| 1840 | Recibo de gastos no comprobables | 1392177970114 | 02/03/2013 | | | 1 | $5,814.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000140 | $5,814.00 | 26/04/2013 | En Revisión |
| 1841 | Factura | 8225 | 15/01/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9307016J5 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $300.00 | 24/04/2013 | En Revisión |
| 1842 | Factura | 14269 | 15/01/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9307016J5 | 1 | $4,372.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $4,372.00 | 24/04/2013 | En Revisión |
| 1843 | Recibo de gastos no comprobables | S/N | 23/02/2013 | | | 1 | $1,534.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $1,534.00 | 24/04/2013 | En Revisión |
| 1844 | Factura | WT2BR25355 | 27/02/2013 | ESPECIALISTAS EN ALTA COCINA S.A. DE C.V. | EAC850423GU5 | 1 | $333.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $333.00 | 24/04/2013 | En Revisión |
| 1845 | Factura | B14973 | 19/02/2013 | JUANA CARRASCO MANRIQUEZ | CAMJ51030346A | 1 | $200.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $200.00 | 24/04/2013 | En Revisión |
| 1846 | Factura | B15002 | 20/02/2013 | JUANA CARRASCO MANRIQUEZ | CAMJ510303046A | 1 | $255.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $255.00 | 24/04/2013 | En Revisión |
| 1847 | Factura | 1280A | 20/02/2013 | HOTEL PLAZA REAL DE LA PAZ, S.A. DE C.V. | HPR831025TD7 | 1 | $92.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $92.00 | 24/04/2013 | En Revisión |
| 1848 | Factura | 0551A | 21/02/2013 | SARA MARIA ESPARZA LUCERO | EAL5890624M3 | 1 | $110.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $110.00 | 21/02/2013 | En Revisión |
| 1849 | Factura | 0555A | 22/02/2013 | SARA MARIA ESPARZA LUCERO | EAL5890624M3 | 1 | $110.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $110.00 | 24/04/2013 | En Revisión |
| 1850 | Factura | 52859 | 22/02/2013 | ITZEL ALEJANDRA ROMERO JORDAN | ROJ8831229UY9 | 1 | $305.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $305.00 | 24/04/2013 | En Revisión |
| 1851 | Factura | E0000011289 | 23/02/2013 | NAYTA SA DE CV | NAY990719G73 | 1 | $118.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $118.00 | 24/04/2013 | En Revisión |
| 1852 | Factura | WT2BR26146 | 27/02/2013 | ESPECIALISTAS EN ALTA COCINA S.A. DE C.V. | EAC850423GU5 | 1 | $177.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $177.00 | 24/02/2013 | En Revisión |
| 1853 | Factura | 8328 | 19/03/2013 | AGENCIA DE VIAJES ATENAS S.A. DE C.V. | AVA9307016J5 | 1 | $3,320.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000131 | $3,320.00 | 24/04/2013 | En Revisión |
| 1854 | Recibo de gastos no comprobables | 1984 | 03/04/2013 | | | 1 | $6,587.31 | USD | 12.38 | BANAMEX | 815717-5 | Cheque | N0134502 | $6,587.31 | 22/03/2013 | En Revisión |
| 1855 | Factura | C 6571 | 16/08/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $3,100.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 185169 | $3,100.00 | 30/08/2013 | En Revisión |
| 1856 | Factura | C 6573 | 16/08/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $5,600.00 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 185169 | $5,600.00 | 30/08/2013 | En Revisión |
| 1857 | Factura | C 6572 | 16/08/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $1,599.99 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 185169 | $1,599.99 | 30/08/2013 | En Revisión |
| 1858 | Factura | C 6570 | 16/08/2013 | OPERADORA EMPORIO VERACUZ S.A. DE C.V. | OEV100112NG2 | 1 | $10,649.99 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 185169 | $10,649.99 | 30/08/2013 | En Revisión |
| 1859 | Recibo de gastos no comprobables | 170046622884 | 14/05/2013 | | | 1 | $1,955.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000960 | $1,955.00 | 20/08/2013 | En Revisión |
| 1860 | Factura | B 6598 | 15/05/2013 | ENTERPRISE INN S.A. DE C.V. | EIN040908P28 | 1 | $170.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000960 | $170.00 | 20/08/2013 | En Revisión |
| 1861 | Factura | A 7450 | 15/05/2013 | ENTERPRISE INN S.A. DE C.V. | EIN040908P28 | 1 | $1,001.82 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000960 | $1,001.82 | 20/08/2013 | En Revisión |
| 1862 | Factura | A 031288 | 15/05/2013 | GRUPO FRONTERA DEL BAJIO S.A. DE C.V. | GFB990105UP0 | 1 | $98.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000960 | $98.00 | 20/08/2013 | En Revisión |
| 1863 | Recibo de gastos no comprobables | 10054361690 | 18/06/2013 | | | 1 | $13,478.90 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000642 | $13,478.90 | 17/06/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1864 | Recibo de gastos no comprobables | SOLGBO | 13/04/2013 | | | 1 | $9,652.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $9,652.00 | 08/04/2013 | En Revisión |
| 1865 | Factura | A13712 | 20/04/2013 | SERVICIO PARAISO S. DE R.L. DE C.V. | SPA971104AF1 | 1 | $400.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $400.00 | 08/04/2013 | En Revisión |
| 1866 | Factura | A1054 | 15/04/2013 | RAFAEL DE JESUS PALMEROS MONTUFAR | PAMR810610SS1 | 1 | $200.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $200.00 | 08/04/2013 | En Revisión |
| 1867 | Factura | A10679 | 17/04/2013 | GRUPO VASCONES S.A. DE C.V. | GVA011023A54 | 1 | $207.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $207.00 | 08/04/2013 | En Revisión |
| 1868 | Factura | DUFA1743 | 18/04/2013 | MARTHA ALICIA DUARTE FERRAEZ | DUFM790120LTA | 1 | $135.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $135.00 | 08/04/2013 | En Revisión |
| 1869 | Factura | DUFA1744 | 18/04/2013 | MARTHA ALICIA DUARTE FERRAEZ | DUFM790120LTA | 1 | $100.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $100.00 | 08/04/2013 | En Revisión |
| 1870 | Factura | DUFA1745 | 18/04/2013 | MARTHA ALICIA DUARTE FERRAEZ | DUFM790120LTA | 1 | $185.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $185.50 | 08/04/2013 | En Revisión |
| 1871 | Factura | DUFA1746 | 18/04/2013 | MARTHA ALICIA DUARTE FERRAEZ | DUFM790120LTA | 1 | $102.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $102.00 | 08/04/2013 | En Revisión |
| 1872 | Factura | 829709 | 16/04/2013 | TIENDAS Y RESTAURANTES DE JALAPA S.A. DE C.V. | TRJ990907NW9 | 1 | $332.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $332.00 | 08/04/2013 | En Revisión |
| 1873 | Factura | DUFA1749 | 19/04/2013 | MARTHA ALICIA DUARTE FERRAEZ | DUFM790120LTA | 1 | $249.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $249.01 | 08/04/2013 | En Revisión |
| 1874 | Factura | A13609 | 19/04/2013 | TRADICION ABA S.A. DE C.V. | TAB100719PY8 | 1 | $156.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $156.00 | 08/04/2013 | En Revisión |
| 1875 | Factura | A1052 | 26/04/2013 | RAFAEL DE JESUS PALMEROS MONTUFAR | PAMR810610SS1 | 1 | $200.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $200.00 | 08/04/2013 | En Revisión |
| 1876 | Factura | FERA3799 | 19/04/2013 | FERRAMAT, S.A. DE C.V. | FER841207ZE7 | 1 | $3,200.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | 00000101 | $3,200.01 | 19/04/2013 | En Revisión |
| 1877 | Factura | A 7520 | 18/06/2013 | JOSE MANUEL SOTO PEREDO | SOPM850705DVA | 1 | $312.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $312.00 | 17/06/2013 | En Revisión |
| 1878 | Factura | 881 | 20/06/2013 | FERNANDA BLAZQUEZ NUÑEZ | BANF900329EB0 | 1 | $249.40 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $249.40 | 17/06/2013 | En Revisión |
| 1879 | Factura | 354 | 21/06/2013 | MARCO ANTONIO ANDRADE SANCHEZ | AASM781214AF7 | 1 | $1,527.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $1,527.00 | 17/06/2013 | En Revisión |
| 1880 | Factura | XA 007245 | 21/06/2013 | OPERADORA DE HOTELES XALAPA CHACHALACAS S. DE R.L. | OHX051110SU3 | 1 | $85.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $85.00 | 17/06/2013 | En Revisión |
| 1881 | Factura | XA 007257 | 21/06/2013 | OPERADORA DE HOTELES XALAPA CHACHALACAS S. DE R.L. | OHX051110SU3 | 1 | $294.40 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $294.40 | 17/06/2013 | En Revisión |
| 1882 | Factura | 1716 | 26/04/2013 | THE NEW TRAVEL AGENCY S.A. DE C.V. | NTA110228ER5 | 1 | $300.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001014 | $300.00 | 14/10/2013 | En Revisión |
| 1883 | Recibo de gastos no comprobables | 2126 | 26/04/2013 | | | 1 | $2,396.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001014 | $2,396.00 | 14/10/2013 | En Revisión |
| 1884 | Factura | 1717 | 26/04/2013 | THE NEW TRAVEL AGENCY S.A. DE C.V. | NTA110228ER5 | 1 | $5,915.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001014 | $5,915.00 | 14/10/2013 | En Revisión |
| 1885 | Factura | 619 | 21/05/2013 | ALICIA REYES MEZA | REMA850222QG0 | 1 | $24,288.30 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $24,288.30 | 17/06/2013 | En Revisión |
| 1886 | Recibo de gastos no comprobables | 20615585 | 07/08/2013 | | | 1 | $3,223.98 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $3,223.98 | 27/09/2013 | En Revisión |
| 1887 | Factura | 58204 | 21/08/2013 | OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V. | OHA851226463 | 1 | $196.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $196.00 | 27/09/2013 | En Revisión |
| 1888 | Factura | 58273 | 22/08/2013 | OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V. | OHA851226463 | 1 | $204.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $204.00 | 27/09/2013 | En Revisión |
| 1889 | Factura | 5515 | 22/08/2013 | RESTAURANT BAR TENERIAS, S.A. DE C.V. | RBT050518 7QA | 1 | $194.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $194.00 | 27/09/2013 | En Revisión |
| 1890 | Factura | A034795 | 23/08/2013 | EL REY DEL CABRITO, S.A. DE C.V. | RCA860905BP3 | 1 | $290.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $290.00 | 27/09/2013 | En Revisión |
| 1891 | Factura | C23535 | 23/08/2013 | OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V. | OHA851226463 | 1 | $1,477.95 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001050 | $1,477.95 | 27/09/2013 | En Revisión |
| 1892 | Factura | XC 002213 | 27/08/2013 | OPERADORA DE HOTELES XALAPA CHACHALACAS S. DE R.L. | OHX051110SU3 | 1 | $15,728.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000542 | $15,728.00 | 18/08/2013 | En Revisión |
| 1893 | Recibo de gastos no comprobables | 20845861 | 07/08/2013 | | | 1 | $3,223.98 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001051 | $3,223.98 | 27/09/2013 | En Revisión |
| 1894 | Factura | 320735 | 21/08/2013 | OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V. | OHA851226463 | 1 | $196.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001051 | $196.00 | 27/09/2013 | En Revisión |
| 1895 | Factura | 5518 | 22/08/2013 | RESTAURANT BAR TENERIAS, S.A. DE C.V. | RBT050518 7QA | 1 | $244.01 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001051 | $244.01 | 27/09/2013 | En Revisión |
| 1896 | Factura | A034797 | 23/08/2013 | EL REY DEL CABRITO, S.A. DE C.V. | RCA860905BP3 | 1 | $290.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001051 | $290.00 | 27/09/2013 | En Revisión |
| 1897 | Factura | C23536 | 23/08/2013 | OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V. | OHA851226463 | 1 | $1,382.90 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001051 | $1,382.90 | 27/09/2013 | En Revisión |
| 1898 | Factura | UA1156098 | 15/05/2013 | SANBORN HERMANOS S.A. | SHE190630V37 | 1 | $111.50 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $111.50 | 26/08/2013 | En Revisión |
| 1899 | Factura | A031282 | 15/08/2013 | GRUPO FRONTERA DEL BAJIO S.A. DE C.V. | GFB990105UR0 | 1 | $98.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $98.00 | 26/08/2013 | En Revisión |
| 1900 | Recibo de gastos no comprobables | 15762 | 17/05/2013 | | | 1 | $286.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $286.00 | 26/08/2013 | En Revisión |
| 1901 | Factura | A031284 | 15/05/2013 | GRUPO FRONTERA DEL BAJIO S.A. DE C.V. | GFB990105UR0 | 1 | $98.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $98.00 | 26/08/2013 | En Revisión |
| 1902 | Factura | A031427 | 16/05/2013 | GRUPO FRONTERA DEL BAJIO S.A. DE C.V. | GFB990105UR0 | 1 | $74.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $74.00 | 26/08/2013 | En Revisión |
| 1903 | Factura | 147724 | 16/05/2013 | ANABEL ASCENCIO GUTIERREZ | AEGA771014784 | 1 | $140.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000990 | $140.00 | 26/08/2013 | En Revisión |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC | TIPO DE DOCUMENTO DE PAGO | NO. DE FACTURA | FECHA DE FACTURA | DESCRIPCIÓN DEL PRODUCTO | R.F.C. | CANTIDAD DE CONCEPTOS DEL DOC. | IMPORTE DEL DOCUMENTO DE PAGO MN | IMPORTE MONEDA | IMPORTE MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE TRANSFERENCIA | IMPORTE EQUIVALENTE | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE EN DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1944 | Factura | A15032 | 15/04/2013 | ARRENDADORA HOTELERA DEL SURESTE S.A. DE C.V. | AHSR81207T31 | 1 | $1,312.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | C0021883 | $1,312.00 | 15/04/2013 | En Revisión |
| 1945 | Factura | 4086 | 04/04/2013 | INTEGRADORA INVER S.A. DE C.V. | IHI660915T83 | 1 | $1,378.01 | MX | 1 | BANAMEX | 795453-4 | Cheque | C0000141 | $1,378.01 | 30/04/2013 | En Revisión |
| 1946 | Recibo de gastos no comprobables | 1100501138569 | 19/05/2013 | | | 1 | $2,509.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $2,509.50 | 22/05/2013 | En Revisión |
| 1947 | Factura | 232803 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $188.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $188.50 | 22/05/2013 | En Revisión |
| 1948 | Factura | 232843 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $161.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $161.50 | 22/05/2013 | En Revisión |
| 1949 | Factura | 232844 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $161.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $161.50 | 22/05/2013 | En Revisión |
| 1950 | Factura | 232902 | 23/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $213.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $213.00 | 22/05/2013 | En Revisión |
| 1951 | Factura | 11130 | 06/06/2013 | COMBUSTIBLES TORO NEGRO S.A. DE C.V. | CTN0205316-6 | 1 | $600.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $600.00 | 04/06/2013 | En Revisión |
| 1952 | Factura | REBT-50667 | 07/06/2013 | GRUPO FERCHE S.A. DE C.V. | GFE970701SU3 | 1 | $365.85 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $365.85 | 04/06/2013 | En Revisión |
| 1953 | Factura | 114714 | 06/06/2013 | JOAQUIN MANUEL JUAN CANO RODRIGUEZ | CARJ570829MF2 | 1 | $300.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $300.00 | 04/06/2013 | En Revisión |
| 1954 | Factura | 9337 | 07/06/2013 | FRANCISCO RODRIGUEZ LAGUNES | ROLF7308234L2 | 1 | $501.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $501.00 | 04/06/2013 | En Revisión |
| 1955 | Factura | A8398 | 07/06/2013 | MANUEL CARAVEO COTA | CACM491027589 | 1 | $90.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $90.00 | 04/06/2013 | En Revisión |
| 1956 | Factura | A4774 | 07/06/2013 | HOTEL BALUARTE DE VERACRUZ S.A. DE C.V. | HBV940227249 | 1 | $500.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000522 | $500.00 | 04/06/2013 | En Revisión |
| 1957 | Factura | 35707 | 21/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $90.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $90.00 | 22/05/2013 | En Revisión |
| 1958 | Factura | 35706 | 21/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $106.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $106.50 | 22/05/2013 | En Revisión |
| 1959 | Factura | 35722 | 23/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $181.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $181.50 | 22/05/2013 | En Revisión |
| 1960 | Factura | 2323 | 20/05/2013 | HOTELES DE ZACATECAS S.A. DE C.V. | HZA7405119S2 | 1 | $110.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000171 | $110.00 | 22/05/2013 | En Revisión |
| 1961 | Recibo de gastos no comprobables | 1507439171303 | 07/07/2013 | | | 1 | $12,222.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | N0000559 | $12,222.00 | 10/06/2013 | En Revisión |
| 1962 | Recibo de gastos no comprobables | 1100501138568 | 19/05/2013 | | | 1 | $2,311.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $2,311.50 | 22/05/2013 | En Revisión |
| 1963 | Factura | UAZ2209 | 16/05/2013 | UNIVERSIDAD AUTONOMA DE ZACATECAS | UAZ680709NN1 | 1 | $1,500.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $1,500.00 | 22/05/2013 | En Revisión |
| 1964 | Factura | 232902 | 23/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $188.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $188.50 | 22/05/2013 | En Revisión |
| 1965 | Factura | 232873 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $155.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $155.00 | 22/05/2013 | En Revisión |
| 1966 | Factura | 232845 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $161.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $161.50 | 22/05/2013 | En Revisión |
| 1967 | Factura | 232871 | 22/05/2013 | CATALINA ZAJUR DIP | ZADC2105028KA | 1 | $204.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $204.00 | 22/05/2013 | En Revisión |
| 1968 | Factura | 35705 | 20/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $1,350.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $1,350.00 | 22/05/2013 | En Revisión |
| 1969 | Factura | 35709 | 21/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $106.50 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $106.50 | 22/05/2013 | En Revisión |
| 1970 | Factura | 35708 | 21/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $90.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $90.00 | 22/05/2013 | En Revisión |
| 1971 | Factura | 35722 | 21/05/2013 | MARTHA SUSANA JAQUEZ BERMUDEZ | JABM620803R7A | 1 | $130.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $130.00 | 22/05/2013 | En Revisión |
| 1972 | Factura | 2324 | 20/05/2013 | HOTELES DE ZACATECAS S.A. DE C.V. | HZA7405119S2 | 1 | $100.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000174 | $100.00 | 22/05/2013 | En Revisión |
| 1973 | Recibo de gastos no comprobables | 11130 | 06/03/2013 | | | 1 | $5,000.00 | MX | 1 | BANAMEX | 815717-5 | Cheque | N0132439 | $5,000.00 | 04/03/2013 | En Revisión |
| 1974 | Recibo de gastos no comprobables | 4075583 | 01/06/2013 | | | 1 | $2,656.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000527 | $2,656.00 | 05/06/2013 | En Revisión |
| 1975 | Factura | 114713 | 06/06/2013 | JOAQUIN MANUEL JUAN CANO RODRIGUEZ | CARJ570829MF2 | 1 | $300.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000527 | $300.00 | 05/06/2013 | En Revisión |
| 1976 | Factura | 119148 | 07/06/2013 | JAVIER LOPEZ ORTIZ | LOOJ651208L48 | 1 | $390.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000527 | $390.00 | 05/06/2013 | En Revisión |
| 1977 | Factura | A4788 | 07/06/2013 | HOTEL BALUARTE DE VERACRUZ S.A. DE C.V. | HBV940227249 | 1 | $500.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000527 | $500.00 | 05/06/2013 | En Revisión |
| 1978 | Factura | 19248 | 11/03/2013 | | | 1 | $3,154.06 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $3,154.06 | 04/03/2013 | En Revisión |
| 1979 | Factura | 19297 | 13/03/2013 | | | 1 | $1,577.03 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $1,577.03 | 04/03/2013 | En Revisión |
| 1980 | Factura | 19331 | 14/03/2013 | | | 1 | $1,577.03 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $1,577.03 | 04/03/2013 | En Revisión |
| 1981 | Factura | 19344 | 15/03/2013 | | | 1 | $948.50 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $948.50 | 04/03/2013 | En Revisión |
| 1982 | Factura | 19483 | 15/03/2013 | | | 1 | $1,861.92 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $1,861.92 | 04/03/2013 | En Revisión |
| 1983 | Factura | 45825 | 13/03/2013 | | | 1 | $7,453.75 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $7,453.75 | 04/03/2013 | En Revisión |
| 1984 | Recibo de gastos no comprobables | 325587 | 11/03/2013 | | | 1 | $17,445.23 | EURO | 2.65986 | BANAMEX | 815717-5 | Cheque | N0132439 | $17,445.23 | 04/03/2013 | En Revisión |
| 1985 | Recibo de gastos no comprobables | 4875758 | 19/05/2013 | | | 1 | $1,119.10 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000170 | $1,119.10 | 22/05/2013 | En Revisión |
| 1986 | Factura | 1809 | 23/05/2013 | JOSE ROBERTO SOUZA SANTANA | SOSC791111MES | 1 | $330.99 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000170 | $330.99 | 22/05/2013 | En Revisión |
| 1987 | Factura | 13121 | 21/05/2013 | CARNES DO BRASIL SA DE CV | CDB120619WW4 | 1 | $406.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000170 | $406.00 | 22/05/2013 | En Revisión |
| 1988 | Factura | 01077 | 19/05/2013 | MOTEBURGER SA DE CV | MOT940416KS6 | 1 | $116.00 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000170 | $116.00 | 22/05/2013 | En Revisión |
| 1989 | Factura | A12512 | 19/05/2013 | HOTELERA VILLAHERMOSA S.A. DE C.V. | HVI740418G33 | 1 | $149.65 | MX | 1 | BANAMEX | 795453-4 | Cheque | A0000170 | $149.65 | 22/05/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1990 | Factura | VATA56255 | 22/05/2013 | OPERADORA VIPS S. DE RL DE CV | OVI800131GQ6 | 1 | $193.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000170 | $193.00 | 22/05/2013 | En Revisión |
| 1991 | Factura | VATA56063 | 20/05/2013 | OPERADORA VIPS S. DE RL DE CV | OVI800131GQ6 | 1 | $193.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000170 | $193.00 | 22/05/2013 | En Revisión |
| 1992 | Factura | 203 | 21/05/2013 | ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y SEGURIDAD ALIMENTARIA A.C. | AMP110119DJA | 1 | $1,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000170 | $1,000.00 | 22/05/2013 | En Revisión |
| 1993 | Factura | 183 | 21/05/2013 | ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y SEGURIDAD ALIMENTARIA A.C. | AMP110119DJA | 1 | $600.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000170 | $600.00 | 22/05/2013 | En Revisión |
| 1994 | Recibo de gastos no comprobables | LENT-80698 | 26/04/2013 | | | 1 | $1,600.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000143 | $1,600.66 | 30/04/2013 | En Revisión |
| 1995 | Factura | A10391 | 25/04/2013 | GRUPO VASCONES S.A. DE C.V. | GVA011023AS4 | 1 | $273.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000143 | $273.00 | 30/04/2013 | En Revisión |
| 1996 | Factura | A0875 | 26/04/2013 | GILBERTO RETURETA SALAS | RESG541101PR4 | 1 | $195.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000143 | $195.00 | 30/04/2013 | En Revisión |
| 1997 | Factura | B003156 | 30/04/2013 | PRADO DEL RIO S.A. DE C.V. | PRI870804PW0 | 1 | $1,375.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000143 | $1,375.00 | 30/04/2013 | En Revisión |
| 1998 | Factura | 8520 | 17/09/2013 | CARMEN LOPEZ FENTANES | LOFC581215G59 | 1 | $13,835.92 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001703 | $13,835.92 | 05/12/2013 | En Revisión |
| 1999 | Recibo de gastos no comprobables | 1343207077688 | 10/05/2013 | | | 1 | $10,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000157 | $10,500.00 | 14/05/2013 | En Revisión |
| 2000 | Factura | 1755 | 29/08/2013 | APLITEC INGENIERIA S.A. DE C.V. | AIN060103TX1 | 1 | $2,064.80 | MX | 1 | BANAMEX | 795493-4 | Transferencia | 175434 | $2,064.80 | 25/11/2013 | En Revisión |
| 2001 | Factura | AA0008451 | 21/03/2013 | ROMAJE CIEN DEL TEJAR S.A. DE C.V. | RCT0305137R0 | 1 | $2,460.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001052 | $2,460.00 | 30/09/2013 | En Revisión |
| 2002 | Factura | C003178 | 26/03/2013 | PRADO DEL RIO S.A. DE C.V. | PRI870804PW0 | 1 | $675.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001052 | $675.00 | 30/09/2013 | En Revisión |
| 2003 | Recibo de gastos no comprobables | 16932 | 15/05/2013 | | | 1 | $6,480.88 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000157 | $6,480.88 | 14/05/2013 | En Revisión |
| 2004 | Recibo de gastos no comprobables | 134 3207077689 | 26/04/2013 | | | 1 | $10,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000155 | $10,500.00 | 14/05/2013 | En Revisión |
| 2005 | Factura | 0892A | 09/05/2013 | SONIA GALINDO ROSAS | GARS710303V77 | 1 | $99.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000155 | $99.00 | 14/05/2013 | En Revisión |
| 2006 | Recibo de gastos no comprobables | 16934 | 10/05/2013 | | | 1 | $4,524.09 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | D0000155 | $4,524.09 | 14/05/2013 | En Revisión |
| 2007 | Factura | 428887199E1A7 | 10/05/2013 | POSADAS DE MEXICO SA DE CV | PME690109Q30 | 1 | $675.33 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000155 | $675.33 | 14/05/2013 | En Revisión |
| 2008 | Factura | 0881 A | 09/05/2013 | SONIA GALINDO ROSAS | GARS710303V77 | 1 | $122.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000157 | $122.00 | 09/05/2013 | En Revisión |
| 2009 | Factura | 201829989 | 10/05/2013 | POSADAS DE MEXICO SA DE CV | PME690109Q30 | 1 | $675.32 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000157 | $675.32 | 14/05/2013 | En Revisión |
| 2010 | Recibo de gastos no comprobables | 7XJ7ATC | 26/04/2013 | | | 1 | $13,781.72 | USD | 12.35 | BANAMEX | 795493-4 | Cheque | D0000158 | $13,781.72 | 14/05/2013 | En Revisión |
| 2011 | Recibo de gastos no comprobables | 2635499185 | 26/04/2013 | | | 1 | $532.35 | EURO | 5.07 | BANAMEX | 795493-4 | Cheque | D0000158 | $532.35 | 14/05/2013 | En Revisión |
| 2012 | Recibo de gastos no comprobables | 2635499185 | 26/04/2013 | | | 1 | $1,758.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $1,758.00 | 14/05/2013 | En Revisión |
| 2013 | Factura | 0883A | 09/05/2013 | SONIA GALINDO ROSAS | GARS710303V77 | 1 | $58.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $58.00 | 14/05/2013 | En Revisión |
| 2014 | Factura | 415542 | 09/05/2013 | POSADAS DE MEXICO SA DE CV | PME690109Q30 | 1 | $182.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $182.00 | 14/05/2013 | En Revisión |
| 2015 | Factura | 510407 | 18/05/2013 | POSADAS DE LATINOAMERICA S.A. DE C.V. | PLA980416SD6 | 1 | $267.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $267.00 | 14/05/2013 | En Revisión |
| 2016 | Factura | 2C23C4447385 | 10/05/2013 | POSADAS DE MEXICO SA DE CV | PME690109Q30 | 1 | $675.33 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $675.33 | 14/05/2013 | En Revisión |
| 2017 | Factura | E16BD9F0 | 18/05/2013 | POSADAS DE MEXICO SA DE CV | PME690109Q30 | 1 | $642.66 | MX | 1 | BANAMEX | 795493-4 | Cheque | D0000158 | $642.66 | 14/05/2013 | En Revisión |
| 2018 | Factura | A12542 | 28/06/2013 | UNIVERSIDAD POPULAR AUTONOMA DEL ESTADO DE PUEBLA A.C. | UPA761015KQ0 | 1 | $41,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000683 | $41,000.00 | 18/06/2013 | En Revisión |
| 2019 | Recibo de gastos no comprobables | 1344738946888 | 19/06/2013 | | | 1 | $6,256.37 | USD | 12.99 | BANAMEX | 795493-4 | Cheque | A0000683 | $6,256.37 | 18/06/2013 | En Revisión |
| 2020 | Recibo de gastos no comprobables | 32689 | 02/07/2013 | | | 1 | $4,783.63 | EURO | 17.122 | BANAMEX | 795493-4 | Cheque | A0000683 | $4,783.63 | 18/06/2013 | En Revisión |
| 2021 | Factura | ZAK113499 | 24/08/2013 | DISTRIBUIDORA LIVERPOOL S.A. DE C.V. | DLI931201MI9 | 1 | $3,499.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001065 | $3,499.00 | 01/10/2013 | En Revisión |
| 2022 | Recibo de gastos no comprobables | S/N | 13/08/2013 | | | 1 | $10,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001060 | $10,000.00 | 01/10/2013 | En Revisión |
| 2023 | Factura | 6218 | 10/07/2013 | AERO SUR DE COATZACOALCOS S.A. DE C.V. | ASC8807126M5 | 1 | $8,506.08 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001058 | $8,506.08 | 01/10/2013 | En Revisión |
| 2024 | Recibo de gastos no comprobables | 12841 | 13/07/2013 | | | 1 | $2,104.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001058 | $2,104.00 | 01/10/2013 | En Revisión |
| 2025 | Factura | WSALA49180 | 21/07/2013 | ESPECIALISTAS EN ALTA COCINA S.A. DE C.V. | EAC8504236U5 | 1 | $428.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001058 | $428.00 | 01/10/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2026 | Recibo de gastos no comprobables | 2784599 | 28/06/2013 | | | 1 | $294.16 | USD | 13.0279 | BANAMEX | 795493-4 | Cheque | A0001061 | $294.16 | 01/10/2013 | En Revisión |
| 2027 | Recibo de gastos no comprobables | 5991570 | 29/06/2013 | | | 1 | $4,208.74 | EURO | 18.5 | BANAMEX | 795493-4 | Cheque | A0001061 | $4,208.74 | 01/10/2013 | En Revisión |
| 2028 | Recibo de gastos no comprobables | S/N | 10/08/2013 | | | 1 | $3,848.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001061 | $3,848.00 | 01/10/2013 | En Revisión |
| 2029 | Recibo de gastos no comprobables | 1PL46POX | 01/06/2013 | | | 1 | $9,346.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001057 | $9,346.00 | 01/10/2013 | En Revisión |
| 2030 | Recibo de gastos no comprobables | 3608191 | 01/02/2013 | | | 1 | $10,654.72 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $10,654.72 | 05/06/2013 | En Revisión |
| 2031 | Factura | 22876 | 01/02/2013 | RUBEN TRINIDAD ORTIZ | TIOR781015AC1 | 1 | $170.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $170.00 | 05/06/2013 | En Revisión |
| 2032 | Factura | 5802 | 02/02/2013 | MARIA ISELA RAMOS BAÑTIDAS | RABIS401180X2 | 1 | $190.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $190.00 | 05/06/2013 | En Revisión |
| 2033 | Factura | 287 | 02/02/2013 | AGUSTIN DIAZ LOPEZ | DILA630827CJ0 | 1 | $161.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $161.00 | 05/06/2013 | En Revisión |
| 2034 | Factura | 401 | 03/02/2013 | RESTAURACION DE ALIMENTIOS GOURMET THE FISH COMPANY, S DE RL DE CV | RAG110927JJ7 | 1 | $359.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $359.60 | 05/06/2013 | En Revisión |
| 2035 | Factura | 415 | 04/02/2013 | RESTAURACION DE ALIMENTIOS GOURMET THE FISH COMPANY, S DE RL DE CV | RAG110927JJ7 | 1 | $424.56 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $424.56 | 05/06/2013 | En Revisión |
| 2036 | Factura | 3537 | 05/02/2013 | MARIA VICTORIA GALLARDO ZAMBRANO | GAZV821228480 | 1 | $348.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $348.00 | 05/06/2013 | En Revisión |
| 2037 | Factura | BA59340 | 06/02/2013 | PASTELERIA PANAMA DE CULIACAN SA DE CV | PPC9201185P5 | 1 | $425.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $425.00 | 05/06/2013 | En Revisión |
| 2038 | Factura | 1225 | 10/02/2013 | RESTAURACION DE ALIMENTIOS GOURMET THE FISH COMPANY, S DE RL DE CV | RAG110927JJ7 | 1 | $425.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $425.00 | 05/06/2013 | En Revisión |
| 2039 | Factura | 1269 | 11/02/2013 | RESTAURACION DE ALIMENTIOS GOURMET THE FISH COMPANY, S DE RL DE CV | RAG110927JJ7 | 1 | $375.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $375.00 | 05/06/2013 | En Revisión |
| 2040 | Factura | 90643 | 13/02/2013 | LADYA PEREZ MENDOZA | PEML800609GC3 | 1 | $348.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $348.00 | 05/06/2013 | En Revisión |
| 2041 | Factura | 1443 | 14/02/2013 | MARCO ANTONIO AGUILAR RAMIREZ | AURM721026B72 | 1 | $350.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $350.00 | 05/06/2013 | En Revisión |
| 2042 | Factura | 16520 | 15/02/2013 | ROSALINA LOPEZ VALDEZ | LOVR601104RL5 | 1 | $375.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $375.00 | 05/06/2013 | En Revisión |
| 2043 | Factura | F971 | 22/09/2013 | SERVICIOS SUBACUATICOS DEL GOLFO, S.A. DE C.V. | SSG970414N11 | 1 | $39,999.92 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001741 | $39,999.92 | 05/12/2013 | En Revisión |
| 2044 | Factura | 2812 | 16/02/2013 | MARGARITA ELISA LOAIZA MORALES | LOMM6911112H9 | 1 | $425.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $425.00 | 05/06/2013 | En Revisión |
| 2045 | Factura | 16931 | 17/02/2013 | ROSALINA LOPEZ VALDEZ | LOVR601104RL5 | 1 | $424.56 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $424.56 | 05/06/2013 | En Revisión |
| 2046 | Factura | 1482 | 18/02/2013 | MARCO ANTONIO AGUILAR RAMIREZ | AURM721026B72 | 1 | $359.60 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $359.60 | 05/06/2013 | En Revisión |
| 2047 | Factura | 16894 | 19/02/2013 | ROSALINA LOPEZ VALDEZ | LOVR601104RL5 | 1 | $425.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $425.00 | 05/06/2013 | En Revisión |
| 2048 | Factura | 650A | 22/02/2013 | ZENOBIA CORDOBA CASTRO | COCZ651029H46 | 1 | $361.92 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $361.92 | 05/06/2013 | En Revisión |
| 2049 | Recibo de gastos no comprobables | S/N | 14/08/2013 | | | 1 | $10,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001059 | $10,000.00 | 01/10/2013 | En Revisión |
| 2050 | Recibo de gastos no comprobables | S/N | 03/09/2013 | | | 1 | $10,002.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001052 | $10,002.00 | 01/10/2013 | En Revisión |
| 2051 | Recibo de gastos no comprobables | S/N | 02/09/2013 | | | 1 | $7,962.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001054 | $7,962.00 | 18/10/2013 | En Revisión |
| 2052 | Factura | A1159 | 07/02/2013 | INMOBILIARIA DEL VALLE DE SINALOA S.A. DE C.V. | IVS700404R28 | 1 | $5,810.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $5,810.00 | 05/06/2013 | En Revisión |
| 2053 | Factura | A1815 | 14/02/2013 | INMOBILIARIA DEL VALLE DE SINALOA S.A. DE C.V. | IVS700404R28 | 1 | $5,810.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $5,810.00 | 05/06/2013 | En Revisión |
| 2054 | Factura | A1821 | 15/02/2013 | INMOBILIARIA DEL VALLE DE SINALOA S.A. DE C.V. | IVS700404R28 | 1 | $5,810.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $5,810.00 | 05/06/2013 | En Revisión |
| 2055 | Factura | A1828 | 23/02/2013 | INMOBILIARIA DEL VALLE DE SINALOA S.A. DE C.V. | IVS700404R28 | 1 | $1,660.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $1,660.00 | 05/06/2013 | En Revisión |
| 2056 | Factura | B3490 | 22/02/2013 | UNIVERSIDAD AUTONOMA DE SINALOA | UAS651204M29 | 1 | $3,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $3,500.00 | 05/06/2013 | En Revisión |
| 2057 | Factura | B3488 | 22/02/2013 | UNIVERSIDAD AUTONOMA DE SINALOA | UAS651204M29 | 1 | $3,500.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0000524 | $3,500.00 | 05/06/2013 | En Revisión |
| 2058 | Recibo de gastos no comprobables | S/N | 28/08/2013 | | | 1 | $10,000.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001063 | $10,000.00 | 01/10/2013 | En Revisión |
| 2059 | Recibo de gastos no comprobables | S/N | 04/09/2013 | | | 1 | $20,556.00 | MX | 1 | BANAMEX | 795493-4 | Cheque | A0001055 | $20,556.00 | 01/10/2013 | En Revisión |

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0094B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2013

| NO CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO (I.E.) | TIPO DE MONEDA | CONCEPTO SOLO PARA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE (TRANSFERENCIA) | SOLO PARA COMPROBACIÓN | FECHA DE PAGO | [illegible] |
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SEI

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SII: 30MSU0054OB
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 9 de Enero de 2014

| Clave SII | Tipo de Documento de Pago | Folio | Fecha de Emisión | Información Proveedor | RFC | Entidad de Concepto de SIL | Importe del Documento de Pago | Capítulo Genérico | Número Cuenta Bancaria | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque o Transferencia | Importe Comprobado | Fecha de Pago | Observaciones |
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SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940O
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creacion: 2 de Enero de 2014

| NO. DOCUMENTO | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISION | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE O TRANSFERENCIA | MONTO COMPROBADO | FECHA DE PAGO | ESTATUS |
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| 2136 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $1,[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2137 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2138 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2139 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2140 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2141 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2142 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2143 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| 2151 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| 2155 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $[illegible] | MN | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 — Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 1
Fecha de Creación: [illegible]

| No. Consecutivo | Tipo de documento de pago | No. de folio | Fecha de pago | Nombre del beneficiario | R.F.C. | Clasificador de documentos de pago | Importe del documento de pago | Tipo de moneda | Importe en moneda nacional | Banco emisor del pago | No. cuenta bancaria | Forma de pago | No. de cheque / transferencia | Importe comprobado | [illegible] | [illegible] |
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SEP

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 011 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE FOLIO | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | NUMERO COMPROBATORIO | FECHA DE PAGO | FOLIO INI |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 6
Fecha de Corte: 2 de Enero de 2014

| NO. CONTROL | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS DE P... | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | IMPORTE COMPROBADO | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC | UNIDAD ADMINISTRATIVA DE PAGO | NO. DE FOLIO | FECHA DE COBRO | RECEPTOR DEL PROGRAMA | RFC | CANTIDAD DE CONCEPTOS SIN IEU | IMPORTE DEL DOCUMENTO DE PAGO (IEU) | TIPO DE MONEDA | IMPORTE MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE O TRANSFERENCIA | MONTO DOCUMENTADO | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave BIU: 30615U0040B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NÚM. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NÚM. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS DE EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NÚM. CUENTA BANCARIA | FORMA DE PAGO | NÚM. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBATORIOS | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SEP: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 3 de Enero de 2014

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DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 [illegible]
Institución Universidad Veracruzana

Ejercicio 2012
Periodo 4
Fecha de Creación: 2 de Enero de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave ERI: 30MSU0054OB
Institución: Universidad Veracruzana

Ejercicio: 2017
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 811 [illegible]
Institución Universidad Veracruzana

Ejercicio 2013
Periodo: 4
Fecha de Creación 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD EN CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO EN | TIPO DE MONEDA | IMPORTE EN MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CUENTA TRANSFERENCIA | NOMBRE COMPROBANTE | FECHA DE PAGO | EFECTIVO |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 30MSU0940B
Institución Universidad Veracruzana

Ejercicio 2012
Periodo 4
Fecha de Creación: 2 de Enero de 2013

| NO. CONSEC | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2498 | Factura | [illegible] | [illegible] | INMOBILIARIA CALLES PAL S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | 13446 | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | INMOBILIARIA CALLES PAL S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | 13447 | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | INTEGRADORA [illegible] S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | INMOBILIARIA CALLES PAL S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | 13448 | [illegible] | [illegible] | En Revisión |
| 2500 | Factura | [illegible] | [illegible] | INMOBILIARIA CALLES PAL S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | [illegible] | [illegible] | [illegible] | En Revisión |
| 2501 | Factura | [illegible] | [illegible] | INMOBILIARIA CALLES PAL S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Transferencia | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | [illegible] | [illegible] | [illegible] | | | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MX | [illegible] | BANAMEX | [illegible] | Transferencia | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] S.A. DE C.V. | [illegible] | [illegible] | [illegible] | MX | [illegible] | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | [illegible] | BANAMEX | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MX | [illegible] | BANAMEX | [illegible] | Transferencia | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | [illegible] | BANAMEX | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | 1 | [illegible] | [illegible] | | BANAMEX | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | Factura | [illegible] | [illegible] | [illegible] S.A. DE C.V. | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | Factura | [illegible] | [illegible] | [illegible] S.A. DE C.V. | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
| [illegible] | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0040S
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONCEPTO | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS (SI ES) | IMPORTE DEL DOCUMENTO DE PAGO (P.N.) | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | - | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | - | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. OFICIAL | FECHA DE EMISION | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: 30ddl0044p
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC | TIPO DE DOCUMENTO DE PAGO | NO. FACTURA | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS | IMPORTE DEL DOCUMENTO DE PAGO | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / DOC. BANCARIO | ACUERDO CONTRATACIÓN | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE INVESTIGACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FOMENTO ADMINISTRATIVO

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SII: 10MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consecutivo | Tipo de Documento de Pago | No. de Pago | Fecha de Emisión | Nombre del Proveedor | RFC | Cantidad de Conceptos en el | Importe del Documento de Pago M.N. | Tipo de Moneda | Importe Divisa Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Nombre Comprobante | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 30MSU0940B
Institución Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2705 | Factura | [illegible] | [illegible] | TOMAS ... J. JUAREZ ROJAS | [illegible] | 1 | 396.00 | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | 396.00 | [illegible] | En Resguardo |
| 2706 | Factura | [illegible] | 17/10/2012 | ROSA MARIA JUAREZ ROJAS | [illegible] | | $310.00 | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | $310.00 | [illegible] | En Resguardo |
| 2707 | Factura | [illegible] | 17/10/2012 | TOMAS J. F. JUAREZ ROJAS | [illegible] | | $199.00 | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Resguardo |
| 2708 | Factura | [illegible] | [illegible] | ROSA MARIA JUAREZ ROJAS | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Resguardo |
| 2709 | Factura | [illegible] | 18/10/2012 | TOMAS J. F. JUAREZ ROJAS | [illegible] | 1 | $231.00 | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Resguardo |
| 2710 | Factura | [illegible] | [illegible] | ROSA MARIA JUAREZ ROJAS | [illegible] | 1 | $373.00 | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | $373.00 | [illegible] | En Resguardo |
| 2711 | Factura | [illegible] | 19/10/2012 | TOMAS J. F. JUAREZ ROJAS | [illegible] | 1 | [illegible] | MX | 1 | BANAMEX | [illegible] | Cheque | [illegible] | [illegible] | [illegible] | En Resguardo |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consec. | Tipo de documento de pago | No. de folio | Fecha de emisión | Nombre del proveedor | RFC | Cantidad de conceptos reales | Importe del documento de pago M.N. | Tipo de moneda | Importe moneda extranjera | Banco emisor del pago | No. de cuenta bancaria | Forma de pago | No. de cheque / transferencia | Importe correspondiente | Fecha de pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave ERI: [illegible]
Institución: Universidad Politécnica [illegible]

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consecutivo | Partida Presupuestal | No. de Factura | Fecha de Factura | Nombre del Proveedor | R.F.C. | Clasificación de Concepto RFTL | Importe del Documento de Pago | Estatus Documento | Anticipo Cuenta Intermediaria | Banco Nacional del Pago | No. de Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Importe Transferencia | Fecha de Pago | Estatus |
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DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave DT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 7 de Enero de 2013

| No. Consec. | Nombre Proveedor o Prestador | No. de Factura | Fecha de Emisión | Razón Social Proveedor | RFC | Cantidad de Conceptos en el | Importe del Documento de Pago $M | Tipo de Moneda | Importe Divisa Extranjera | Banco Origen del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Importe Comprobado | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave R11 — DGESUCSAMR
Institución — Universidad Veracruzana

Ejercicio — 2014
Periodo — I
Fecha de Creación — 8 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE DOCUMENTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO (L.E.) | TIPO DE MONEDA | MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | NOMBRE CONCEPTOS | FECHA DE PAGO | EJERCICIO |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIII: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Elaboración: 7 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE EVIDENCIA | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CONCEPTO DE PAGO | IMPORTE DEL DOCUMENTO DE PAGO (M.N.) | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | ACTIVOS CONTRIBUCIONES | FECHA DE PAGO | OBSERVACIONES |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: [illegible]

Institución: Universidad [illegible]

Ejercicio: 2017

Periodo: 1

Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE INFRAESTRUCTURA INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SEP: [illegible]

Institución: [illegible] Universidad Veracruzana

Ejercicio: 2019

Periodo: 4

Fecha de Creación: [illegible] de Enero de 2014

| No. Consecutivo | Folio de Documento de Pago | No. de Cheque | Fecha de Emisión | Nombre del Proveedor | R.F.C. | Clave Concepto de Gasto | Importe del Documento de Pago | Tipo de Moneda | Importe Moneda Extranjera | Banco Origen del Pago | No. Cuenta Origen | Forma de Pago | No. de Cheque Transferencia | Monto Comprobado | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave R11 [illegible]
Institución Universidad Veracruzana

Ejercicio [illegible]
Periodo: [illegible]
Fecha de Creación: [illegible] de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL BENEFICIARIO | R.F.C. | CANTIDAD DE SOLICITUDES EN G. | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave DTI: 30MSU0054O
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 7 de Enero de 2014

| No. Consec. | Tipo de Documento de Pago | No. Depósito | Fecha de Emisión | Nombre del Proveedor | RFC | Cantidad de Conceptos | Importe del Documento de Pago | Tipo de Moneda | Importe Moneda Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque Transferencia | Importe Comprobado | Fecha de Pago | Observ. |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMALIZAMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 [illegible]
Institución Universidad Veracruzana

Ejercicio 2013
Periodo 4
Fecha de Creación 2 de Enero de 2014

| NO. CONSEC | FECHA DOCUMENTO DE PAGO | NO. DOCUMENTO | FECHA DE REGISTRO | BENEFICIARIO PROVEEDOR | R.F.C. | CLAVE DE CONCEPTO DE GASTO | CONCEPTO DEL DOCUMENTO DE PAGO | CLAVE DE REGISTRO | [illegible] | BANCO CUENTA DE PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE VALES / TRANSFERENCIA | IMPORTE DOCUMENTO | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SEP: 30MSU0094OB
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consec. | Tipo de documento de pago | No. de folio | Fecha de emisión | Nombre del proveedor | R.F.C. | Cantidad de conceptos | Importe del documento de pago M.N. | Tipo de moneda | Importe moneda extranjera | Cuenta bancaria del pago | No. cuenta bancaria | Forma de pago | No. de cheque/transferencia | Importe comprobado | Fecha de pago | Estatus |
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DIRECCIÓN GENERAL DE EVALUACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 30MSU0046B
Institución Universidad Veracruzana

Ejercicio 2012
Periodo 8
Fecha de Creación 9 del Enero de 2012

| No. Consecutivo | Tipo de documento de pago | No. de folio | Fecha de emisión | Nombre del beneficiario | RFC | Clave de concepto en SIA | Importe del documento de pago M.N. | Clave de moneda | Importe clave moneda extranjera | Banco emisor del pago | No. cuenta aperturada | Forma de pago | No. de cheque transferencia | Anotaciones complementarias | Adjunto de pago | Observaciones |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave PTI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Periodo: 4
Fecha de Creación: 1 de Enero de 2014

| No. Consecutivo | Nombre de documento de pago | No. de pago | Fecha de pago | Nombre del proveedor | R.F.C. | Concepto de gasto en el documento de pago | Importe del documento de pago | Tipo de moneda | Importe en moneda extranjera | Banco emisor del pago | No. cuenta bancaria | Forma de pago | No. de cheque / transferencia | Nombre del beneficiario | Formato de pago | Notas |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE ADMINISTRACIÓN INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911 30MSU0048B
Institución Universidad Veracruzana

Ejercicio 2012
Periodo 4
Fecha de Elaboración 1 de Enero de 2012

| No. Control | No. de Documento de Pago | No. de Folio | Fecha de Emisión | Nombre del Proveedor | RFC | Cantidad de Conceptos en el | Importe del Documento de Pago M.N. | Tipo de Moneda | Importe Moneda Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque/ Transferencia | Monto Comprobado | Fecha de Pago | Observ |
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DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave R11 [illegible]
Institución Universidad Veracruzana

Ejercicio 2017
Periodo. 1
Fecha de Creación 2 de Enero de 2018

| No. Consecutivo | Tipo de documento de pago | No. de folio | Fecha de emisión | Nombre del proveedor | R.F.C. | Cantidad de conceptos en el | Importe del documento de pago en | Tipo de moneda | Importe divisa extranjera | Banco emisor del cheque | No. cuenta bancaria | Forma de pago | No. de cheque transferencia | Recibos comprobados | Fecha de pago | Estado |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave IES: 09MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consecutivo | Tipo de Documento de Pago | No. de Folio | Fecha de Emisión | Nombre del Proveedor | R.F.C. | Cantidad en Letras (Opcional) | Importe del Documento de Pago | Tipo de Moneda | Importe para Entrega | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Nombre Beneficiario | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 3 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2013

| NO. DOCUMENTO | TIPO DE DOCUMENTO DE PAGO | NO. DE PAGO | FECHA DE EMISIÓN | NOMBRE DEL BENEFICIARIO | R.F.C. | CANTIDAD DE CONCEPTOS DEL DOC. | IMPORTE DEL DOCUMENTO DE PAGO S.N. | TIPO DE MONEDA | IMPORTE EN MONEDA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | ÁREA QUE EMITE | NO. DE CHEQUE / TRANSFERENCIA | ESTATUS CONCILIACIÓN | FECHA DE PAGO | ESTATUS |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave (s) institucional: [illegible]
Universidad Veracruzana

Ejercicio: 2013
Periodo: 8
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Periodo: 4
Fecha de Creación: 3 de Enero de 2014

| No. Consec. | Tipo de Documento de Pago | No. de Recibo | Fecha de Emisión | Nombre del Proveedor | R.F.C. | Concepto del Gasto | Importe del Documento de Pago M.N. | Tipo de Divisa | Importe Divisa Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Montos Comprobados | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consec. | Tipo de Documento de Pago | Serie Folio | Fecha de Emisión | Nombre del Proveedor | R.F.C. | Cantidad de Conceptos en el | Importe del Documento de Pago | Tipo de Moneda | Importe Moneda Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Nombre Comercial | Fecha de Pago | Observ |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO UNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0040B
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 7 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | RFC | CANTIDAD DE CONCEPTOS DE GTO. | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
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| 3631 | Factura | [illegible] | [illegible] | OPERADORA GASTRONOMICA LOS BANQUETES S.A. DE C.V. | [illegible] | 1 | [illegible] | MN | | [illegible] | [illegible] | Cheque | [illegible] | 5448.07 | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE PARA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE O TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE RECURSOS FINANCIEROS

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave SIS: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| No. Consec. | Tipo de Documento de Pago | No. de Folio | Fecha de Elaboración | Beneficiario | R.F.C. | Clasificación de Documento de Pago | Importe del Documento de Pago | Clave de Moneda | Importe en Moneda Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque Transferencia | Importe Comprobado | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 1
Fecha de Creación: 2 de Enero de 2014

| No. Consecutivo | Tipo de Documento de Pago | No. de Folio | Fecha de [illegible] | Nombre del Proveedor | R.F.C. | Consecutivo de Folio Electrónico (SAT) | Importe de Documento de Pago (S.N.) | Moneda | Importe Divisa Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Cheque / Transferencia | Nombre Compromisario | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave DIT: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 6
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCI | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3790 | Factura | 2206 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001990 | $10,755.00 | [illegible] | En Revision |
| 3791 | Recibo de Honorarios | 1093 | [illegible] | RICARDO MARTIN RUIZ CRUZ | RUIR[illegible]4F14 | 1 | $4,157.00 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001991 | $4,157.00 | [illegible] | En Revision |
| 3792 | Factura | A7205 | [illegible] | LA PARTIDA DEL VERACRUZANO S.A. DE C.V. | P[illegible]42R1 | 1 | $227.00 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001992 | $227.00 | [illegible] | En Revision |
| 3793 | Factura | 0287C4C9 | [illegible] | HOSPEL HOTELS VERACRUZ S.A. DE C.V. | HHV[illegible]4DHADT | 1 | $73.00 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001993 | $73.00 | [illegible] | En Revision |
| 3794 | Recibo de gastos no comprobados | 5414P | [illegible] | | | 1 | $53,400.00 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001365 | $53,400.00 | [illegible] | En Revision |
| 3795 | Factura | [illegible] | [illegible] | | | 1 | $35,774.96 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | $35,774.96 | [illegible] | En Revision |
| 3796 | Factura | [illegible] | [illegible] | AGENCIA DE VIAJES [illegible] S.A. DE C.V. | [illegible] | 1 | $12,437.49 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | $12,437.49 | [illegible] | En Revision |
| 3797 | Factura | [illegible] | [illegible] | AGENCIA DE VIAJES [illegible] S.A. DE C.V. | [illegible] | 1 | $303.00 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | $303.00 | [illegible] | En Revision |
| 3798 | Recibo de gastos no comprobados | 6000 | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3799 | Recibo de gastos no comprobados | 5416P | [illegible] | | | 1 | [illegible] | EURO | [illegible] | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | [illegible] |
| 3800 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | CH | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3801 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | CH | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3802 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MXP | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
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| 3804 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3805 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3806 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3807 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3808 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | $1,025.20 | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | $1,025.20 | [illegible] | En Revision |
| 3809 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3810 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3811 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3812 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 4 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3813 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | EURO | [illegible] | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3814 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3815 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3816 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3817 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3818 | Factura | [illegible] | [illegible] | | | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3819 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3820 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | 1 | $960.00 | EURO | [illegible] | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3821 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001294 | [illegible] | [illegible] | En Revision |
| 3822 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3823 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3824 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3825 | Factura | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MN | 1 | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | En Revision |
| 3826 | Recibo de gastos no comprobados | [illegible] | [illegible] | | | [illegible] | [illegible] | MN | | BANAMEX | 795493-4 | Cheque | 40001[illegible] | [illegible] | [illegible] | [illegible] |

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Creación: 2 de Enero de 2014

| NO. CONSEC. | TIPO DE DOCUMENTO DE PAGO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE CONCEPTOS EN EL | IMPORTE DEL DOCUMENTO DE PAGO M.N. | TIPO DE MONEDA | IMPORTE DIVISA EXTRANJERA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / TRANSFERENCIA | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | Factura | [illegible] | [illegible] | AUTOS PULLMAN S.A. DE C.V. | [illegible] | 1 | [illegible] | MN | 1 | BANAMEX | 785453-4 | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | Factura | [illegible] | [illegible] | AUTOS PULLMAN S.A. DE C.V. | [illegible] | 1 | $564.00 | MN | 1 | BANAMEX | 785453-4 | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | Factura | [illegible] | [illegible] | AUTOS PULLMAN S.A. DE C.V. | [illegible] | 1 | [illegible] | MN | 1 | [illegible] | 785453-4 | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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| [illegible] | Factura | [illegible] | [illegible] | AUTOS PULLMAN S.A. DE C.V. | [illegible] | 1 | $564.00 | MN | 1 | [illegible] | 785453-4 | Cheque | [illegible] | [illegible] | [illegible] | En Revisión |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave PP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Periodo: 4
Fecha de Creación: 3 de Enero de 2014

| No. Consecutivo | Tipo de Documento de Pago | No. de Pago | Fecha de Elaboración | Nombre del Proveedor | R.F.C. | Clasificación de Conceptos de Gasto | Importe del Documento de Pago (M.N.) | Tipo de Moneda | Tipo de Cambio Moneda Extranjera | Banco Emisor del Pago | No. Cuenta Bancaria | Forma de Pago | No. de Orden de Transferencia | Importe Comprobado | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# FORMATO ÚNICO DE REGISTRO DE DOCUMENTOS DE PAGO

Clave 911: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: 4
Fecha de Captura: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE COORDINACIÓN INSTITUCIONAL

REPORTE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Corte: 3 de Enero de 2011

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DIRECCIÓN GENERAL DE EDU[illegible]IÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PORTAL [illegible] INSTITUCIONAL

REPORTE DE SALDO GENERAL DE FACTURAS

Clave Inst.: [illegible]
Institución: Universidad Veracruzana

Bachiller
Semestre
Fecha de Creación

2012
a
[illegible] de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE CONTABILIDAD INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave 011 [illegible] B
Institución: [illegible]

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Creación: [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave ITI: [illegible]
Usuario: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 2 de [illegible] de 2013

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLADO GENERAL DE FACTURAS

Clave SIE:
Institución:

Ejercicio
Trimestre
Fecha de Creación:

2012
4
7 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE OFICIAL DE FACTURAS

Dirección: [illegible]
Institución: Universidad Veracruzana

Estatus:
Tipo:
Fecha de Consulta:

2013
9
[illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
Institución: [illegible]

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 2 de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE PARTICIPACION CIUDADANA
DEPORTE DEL ALLE GENERAL DE PACTURAS

DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN [illegible]
REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
[illegible]

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2017
[illegible]
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave Inst.: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Emisión: [illegible]

[illegible]

DIRECCIÓN GENERAL DE [illegible] SUBSECRETARÍA UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad [illegible]

Clasificación: [illegible]
Formato: [illegible]
Fecha de Corte: [illegible]

[illegible]

DIRECCIÓN GENERAL DE POLÍTICAS SUPERIOR UNIVERSITARIA
DIRECCIÓN DE [illegible]

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre:
Fecha de Creación: 1 De Enero de 2017

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Cierre: 3 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDU... ...PERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE PORTAL EDUCATIVO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Rango RFC: [illegible]
Institución: [illegible] Veracruzana

Rango
Inicio del
Fecha de Creación

RFC
Fdo: Enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORMACION INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Fecha de Creación: 3 de enero de 2014

# DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
## DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
## REPORTE DETALLE GENERAL DE FACTURAS

[illegible]

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PERFECCIONAMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACULTAD

Fecha de Emisión: [illegible]
Usuario: [illegible]
Formato Descargado: [illegible]

Clave BID: [illegible]
Institución: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Emisión: 9 de Enero de 2012

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
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Ejercicio: 2012
Trimestre: 4
Fecha de Creación: [illegible] de 2012

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UNIDAD DE INSTALACIÓN Y ESTADÍSTICAS

REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 8 de Enero de 2013

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2014
Trimestre: 4
Fecha de Corte: 3 de Enero de 2014

Clave SIIT: 20MSU0005R
Institución: Universidad Veracruzana

DIRECCIÓN GENERAL DE [illegible]

[illegible]

REPORTE DETALLE SEMANAL DE PACIENTES

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLÉ GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 3
Fecha de Consulta: [illegible]

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DIRECCIÓN GENERAL DE EVALUACIÓN DE PROYECTOS HIDROSOSTENIBLE
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE VALUE GENERAL DE FACTURAS

Unidad Ejecutora: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Creación: 1 de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave ERI: [illegible]
Institución: [illegible]

Ejercicio: 2013
Periodo: 4
Fecha de Emisión: 2 diciembre de 2013

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FALTURAS

Clave SIT: [illegible]
Institución: Universidad Tecnológica

Elaborado
Transmitido
Fecha de Creación

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SII: [illegible]
Institución: [illegible]

Ejercicio: 2013
Trimestre: [illegible]
Fecha de Emisión: [illegible]

DIRECCIÓN GENERAL DE [illegible] SUPERIOR [illegible]
DIRECCIÓN DE [illegible] INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave ITI: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 1
Fecha de Emisión: [illegible] de Enero de 2013

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN PARA LA ENSEÑANZA INSTITUCIONAL
REPORTE DETALLADO GENERAL DE PACÚMAS

Clave ES: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2022
Periodo: 1
Fecha de Cierre: 3 de Enero de 2024

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

REPORTE DETALLE GENERAL DE FACTURAS

Clave RFC: [illegible]

Institución: [illegible]

Ejercicio: 2014

Trimestre: 4

Fecha de Corte: [illegible] 2014

| No. Consecutivo | Nombre del Proveedor o Tercero | RFC | Tipo de Operación | Clave de Operación | Número de Factura | Folio Fiscal | Fecha de Factura | Fecha de Pago | Monto Pagado | Moneda | Tipo de Cambio | Fecha de Cancelación | Clave de Cuenta | No. de Cuenta | Nombre de la Cuenta | Clave Partida | Nombre de la Partida | Clave Concepto | Concepto | Clave Capítulo | Capítulo | Clave Unidad Administrativa | Unidad Administrativa | Clave Programa | Programa | Clave Fuente de Financiamiento | Fuente de Financiamiento | Clave Proyecto | Proyecto | Clave Partida Específica | Partida Específica | Clave Partida Genérica | Partida Genérica |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 3 de Enero de 2014

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DIRECCIÓN GENERAL DE [illegible] UNIVERSITARIA

[illegible]

REPORTE DE TALLE GENERAL DE FACTURAS

[illegible]

Ejercicio: [illegible]
Semestre: [illegible]
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre: 4
Fecha de Creación: 2 de Enero de 2018

RFC: [illegible]
Institución: Universidad Veracruzana

| No. Consecutivo | Nombre del Proveedor o Contratista | No. de Factura | Monto de Factura | Moneda de Factura | Folio Fiscal | RFC | Monto Total de Contraprestación de la Factura | Monto a Cubrir | Número de Pago | Número de Exhibición | Fecha de Factura | Fecha de Vencimiento | Fecha de Recepción Satisfactoria | Clave | Número de Partida | Fecha de Pago | Fecha de Cancelación | No. de Partida | Descripción de la Factura | Cantidad Requerida | Fecha Contractual | Fecha de Entrega Real | Partida | Mes | Año | Capítulo | Concepto | Partida | Número de Cuenta | Monto Ejercido | Monto Pagado | Fecha de Pago | Cuenta |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCIONES POR EL CONTRATO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2013

Periodo: 5

Fecha de Corte: 3 de Septiembre 2013

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DIRECCION GENERAL DE EDU[illegible] SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: 30YSU0540B
Institución: Universidad Veracruzana

Ejercicio: 2014
Trimestre: 4
Fecha de Creación: 2 de Enero de 2015

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Corte: 5 de Enero de 2012

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Emisión: 31 de enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]
Institución: [illegible]

Ejercicio: 2013
Trimestre: 3
Fecha de Cruce: 2 de enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave BES: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 1
Fecha de Consulta: [illegible]

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DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIU: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Consulta: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: [illegible]

Ejercicio: 2014
Periodo: [illegible]
Fecha de Corte: 31 de Enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIU: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Entregado: [illegible]
Fecha de Corte: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 2 de Enero de 2013

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 2 de Enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTORES

Ejercicio: [illegible]
[illegible]

Ejercicio: [illegible]
Dirección: [illegible]
Fecha de Creación: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Fecha de Emisión: 3 de Enero de 2011

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

**REPORTE DETALLE GENERAL DE FACTURAS**

Clave ccct: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Periodo: [illegible]
Fecha de Ejercicio: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave SFT:
Institución:

Periodo:
Semestre:
Fecha de Corte de:

2017
A
7 de junio de 2017

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 1993
Trimestre: 1
Fecha de Corte: 1-mEnero-2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Fecha: [illegible]
Usuario: [illegible]

Elaborado
Enfermera
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DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Corte: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave BID: [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Emisión: [illegible]

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE DESARROLLO INSTITUCIONAL UNIVERSITARIO

# REPORTE DETALLE GENERAL DE FACTURAS

Clave Ent: [illegible]
Institución: Universidad Veracruzana

Estado:
Periodo:
Fecha de Creación:

2012
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[illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PORTAL DE SERVICIOS EDUCATIVOS
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Periodo
Trimestre
Fecha de Consulta:

[illegible]
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Corte: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE CONTABILIDAD INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE PARTIDAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Emisión: 7 de Enero del 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: [illegible]

Ejercicio: 2013
Periodo: 3
Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE [illegible] INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Parcialidad:
Semestre:
Fecha de Emisión:

Hoja
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMACIÓN DOCENTE DISTRITAL

REPORTE DE FALLO GENERAL DE FACTURAS

Sucursal:
Sección:
Fecha de Creación:

[illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]
Institución: Universidad Veracruzana

Rango de:
Tipo Factura:
Fecha de Creación:

[illegible]
[illegible]
Fecha [illegible] de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave ITA: [illegible]
Institución: [illegible]

Formato: 2012
Trimestre: 4
Fecha de Corte: 2 de Enero de 2013

| No. Consecutivo | Concepto de Gasto | Mes de Gasto | Número de Factura | Serie | Nombre del Proveedor | RFC | Importe de Factura Original | Importe de Factura Comprobado | Número de Partidas | Cantidad | Unidad de Medida | Clave de Gasto | Área de Gasto | Fecha de Vencimiento | Fecha de Pago | Número de Cheque | Cuenta Bancaria | Tipo de Moneda | Justificación Adicional | Dirección Electrónica de Consulta | Número Consecutivo de Factura | Mes | Día | Hora | Minuto | Segundo | Descripción | Número de Partidas | Número Consecutivo | Cantidad | Unidad de Medida | Importe Unitario | Importe Total | Moneda |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SES: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: [illegible]
Fecha de Corte: [illegible]

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE INFRAESTRUCTURA INSTITUCIONAL

# REPORTE TOTAL O GENERAL DE FACTURAS

Clave Ent: [illegible]
Institución: [illegible]

Ejercicio: 2012
Periodo: [illegible]
Fecha de Creación: [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE TECNOLOGIA INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
Instrucción: [illegible]

Ejercicio: [illegible]
Trimestre: 4
Fecha de Creación: [illegible]

# DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
## DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
### REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: [illegible]
Fecha de Creación: 3 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Periodo: [illegible]
Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FISCALIZACIÓN INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE POLITICAS ACADEMICAS Y EVALUATIVAS

REPORTE DETALLE GENERAL DE FACTORAS

Clave TTI: [illegible]
Institución: Universidad Veracruzana

Ejercicio
Trimestre
Periodo en Estudio

2012
4
Octubre-Diciembre 2012

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave S.I.: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2010
Trimestre: 4
Fecha de Emisión: [illegible] 2011

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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDU[illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIII: 30[illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Trimestre: 4
Fecha de Emisión: 7 de [illegible] 201[illegible]

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE TALLER GENERAL DE FACTURAS

[illegible]

Cuatrimestre: [illegible]
Inmueble: [illegible]
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
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Elevado
Timbrado
Fecha de Creación

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre: 4
Fecha de Elaboración: [illegible]

Clave CCT: [illegible]
Institución: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE [illegible]
REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: 20ESU0016[illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Trimestre: 4
Fecha de Creación: 8 de Enero de 2018

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

CLAVE IES [illegible]
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Ejercicio [illegible]
Trimestre 4
Fecha de Creación [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2010
Trimestre: 4
Fecha de Captura: [illegible] de enero de 2011

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2019
Trimestre: 4
Fecha de Dirección: 3 de Enero de 2019

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE TECNOLOGÍAS DE LA INFORMACIÓN

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: [illegible]

Periodo: 2013
Trimestre: 4
Fecha de Generación: 4 de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION TECNICA CONSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT:

Institución:

Ejercicio: 2012

Periodo: 4

Fecha de Consulta: 2 de Enero de 1900

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave RFC: [illegible]
Nombre: Universidad Politécnica

Ejercicio: 2017
Trimestre: 4
Fecha de Creación: [illegible]

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## DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: [illegible] Enero de [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Fecha Hora: [illegible]
Institución: [illegible]

Ejercicio: 2017
Trimestre: 4
Fecha de Creación: [illegible]

| No. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave Ent: [illegible]
Institución: [illegible]

Ejercicio: 2013
Trimestre: 4
Fecha de Corte: 7 de enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave EDI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Corte: 31 de enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE [illegible]

REPORTE DETALLE GENERAL DE FACTURAS

Clave: [illegible]

Institución: [illegible]

Ejercicio: [illegible]

Trimestre: [illegible]

Fecha de Emisión: [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE MENSUAL DE FACTURAS

Clave CT: [illegible]
Institución: [illegible]

Estatus
Proveedor
Fecha de Creación

Mes
Tipo de Gasto
Fecha Inicio de Pago

INSPECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Semestre: 2019
Trimestre: 4
Fecha de Creación: 8 de Enero de 2020

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Periodo: 2012
Secuencia: 1
Fecha de Desde: 1 de enero de 2012

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORMALIZACIÓN INSTITUCIONAL

INFORME DETALLE GENERAL DE FACTURAS

Ejercicio: [illegible]
Institución: [illegible]

Rango
Trimestre
Fecha de Creación

2014
4
1 de Enero de 1914

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 2 de Enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE FALLE GENERAL DE FACTURAS

Fecha de Emisión: 2012
Trimestre: [illegible]
Fecha de Emisión: 7 de enero de 2011

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTORES

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: [illegible]

Semestre
Trimestre
Fecha de Emisión

[illegible]

DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA

[illegible]

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave 911 [illegible]
Institución Universidad Veracruzana

Ejercicio 2013
Trimestre 4
Fecha de Elaboración 7 de Enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave RIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Descarga: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

[illegible]

REPORTE DE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]

Versión: [illegible]

Ejercicio: 2013

Trimestre: 1

Fecha de Creación: [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE POSTALECONOMIA INDUSTRIAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]: [illegible]
Institución: [illegible]

Ejercicio: 1942
Trimestre: 4
Fecha de Creación: [illegible] de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE [illegible]

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2012
Trimestre: 2
Fecha de Emisión: [illegible] de 2012

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2013
Trimestre: 4
Fecha de corte: 7 de enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Dirección: [illegible]
Institución: Universidad Yacambú

Ejercicio: 2012
Trimestre: 4
Fecha de Elección: 2 de enero de 2014

DIRECCIÓN GENERAL DE EDUC[illegible]IÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2013
Trimestre: 4
Fecha de Corte: 31 de marzo de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
UNIVERSIDAD POLITÉCNICA DE PUEBLA
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 7 de Enero de 2013

DIRECCION GENERAL DE EDU[illegible]N SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIA: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 2 de Enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDU[illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GLOBAL DE FACTURAS

Clave C.C.T.: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Corte al: 31 de enero de 2014

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DIRECCIÓN GENERAL DE EDU[illegible]N SUPERIOR UNIVERSITARIA
DIRECCIÓN DE [illegible] INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: Universidad [illegible]

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 3 de Enero de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Universidad: Universidad Intercultural

Ejercicio: 2019
Semestre: 2
Fecha de Creación: 31-ene-2019 [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO NACIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre: 4
Fecha de Emisión: 2 de Septiembre 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMULACIÓN INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 7 de enero de 2013

| No. Factura | Fecha de Expedición | Rfc Emisor | Nombre Emisor | Rfc Receptor | Nombre Receptor | Uuid | Subtotal Sin Descuento | Importe Total | Moneda | Tipo de Cambio | Forma de Pago | Método de Pago | Tipo de Comprobante | Cuenta Predial | Folio Fiscal | Serie | Folio | Estatus | Fecha Cancelación | Motivo Cancelación | Folio Sustitución | Rfc Receptor Sustitución | Nombre Receptor Sustitución | Uso CFDI | Clave Prod/Serv | Clave Unidad | Cantidad | Unidad | Descripción | Descuento | Subtotal | Impuesto Trasladado | Impuesto Retenido | Importe |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio
Semestre
Fecha de Consulta

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad [illegible]

Ejercicio: 2013
Trimestre: [illegible]
Fecha de Creación: 2 de Enero de 2014

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DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA

DIRECCIÓN DE [illegible]

REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 1
Fecha de Emisión: 3 de Enero de 2013

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMALIZACIÓN INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Emisión: [illegible]

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REPORTE DE TALLE GENERAL DE ESTUDIOS

Clave [illegible]

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave STI, [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Consulta: 3 de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION FORMALIZACION INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio

Secuencia

Fecha de Emisión

2013

Fecha de Emisión

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE ADMINISTRACION ADMINISTRACIONAL

REPORTE DETALLE CONCEPTO DE FACTURAS

Ejercicio: 2017
Periodo: 4
Fecha de Corte: 2 de junio de 2017

DIRECCIÓN GENERAL DE [illegible] UNIVERSITARIA
DIRECCIÓN DE [illegible]
REPORTE DETALLE [illegible] DE FACTURAS

[illegible]

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Creación: [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCIONES TEATRALES Y CENTRO INTERNACIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Elevado
Tiempo:
Fecha de Creación:

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE VINCULACIÓN INTERNACIONAL
REPORTE DETALLE GENERAL DE FACTURAS

[illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

DIRECCION DE DESARROLLO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CRÉDITOS FORMACIÓN INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PERSONAL INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave 011: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Formato: 4
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDU[illegible]M SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2014
Trimestre: 3
Fecha de Creación: [illegible] de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE PORTALES CORPORATIVOS INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave 911 [illegible]
Institución: Universidad Veracruzana

Desde: 2012
Hasta: *
Tipo de Comprobante: Todo Desde de 2014
Factura de Ingresos

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DIRECCION GENERAL DE SERVICIOS INFORMATICOS

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Periodo: 4
Fecha de Creación: [illegible] de 2017

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave 911. 25MSU0002
Institución: Universidad Veracruzana

Ejercicio: 2019
Trimestre: 4
Fecha de Cuadre: 31/Enero/2020

DIRECCION GENERAL DE ED[illegible] SUPERIOR UNIVERSITARIA

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Tecnológica

Ejercicio: 2019
Trimestre: 4
Fecha de Emisión: 2 de enero de 2020

DIRECCION GENERAL DE EDU[illegible]ON SUPERIOR UNIVERSITARIA
DIRECCION DE PLANEACION INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
Institución: [illegible]

Ejercicio: 2014
Trimestre: 4
Fecha de Cierre: [illegible] 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTORES

Clave CCT: [illegible]
Institución: [illegible]

Elección
Trimestre
Fecha de Creación

10:2
[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PORTALES INSTITUCIONALES

REPORTE DETALLADO GENERAL DE FACTURAS

Clave CCT: 29USU0498B
Institución: Universidad Veracruzana

Estado:
Fecha inicio:
Fecha de Creación:

2012

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 1
Fecha de Emisión: 2 de Enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]
Institución: Universidad Veracruzana

Dirección
Trimestre:
Fecha de Emisión:

2012
4
[illegible] de 2012

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE DETALLE GENERAL DE FACTURAS

Clave ERT: [illegible]
Institución: [illegible]

Periodo:
Proyecto:
Fecha de Creación:

Hoja:
Fecha: [illegible] 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2011
Trimestre: 1
Fecha de Creación: 3 de marzo de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Periodo: [illegible]
Institución: Universidad Veracruzana

Periodo
Trimestre
Fecha de Consulta

2012
[illegible]
[illegible] de 2014

| No. Consec | Folio Documento Fiscal | Fecha de Emisión | Fecha de Vencimiento | Fecha Cancelación | Nombre del Proveedor | RFC | Importe Facturado en Moneda Original | Importe Comprobado | Saldo Pendiente | Saldo Cancelado | Observaciones | Tipo de Cambio | Moneda | Clave de Proveedor Institucional | Unidad | Partida | Fondo Ramo | Estructura Física | No. Cuenta | Concepto | Cantidad Conceptos | Importe Conceptos | Descuento Conceptos | IVA | IEPS | ISR | ISH | Retenido | Uso CFDI | Clave Sector | Descripción | Concepto Revisado | Subtotal | Importe Comprobado | Fecha de Pago | Estatus |
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DIRECCIÓN GENERAL DE EDU[illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALE[illegible] INSTITUCIONAL
REPORTE DE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Trimestre: 3
Fecha de Cierre: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Directorio
Tecleado
Fecha de Elaboración

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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE [illegible] INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

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Ejercicio: 2013
Trimestre: 4
Fecha de Consulta: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PARALELO [illegible]
REPORTE DETALLE GENERAL DE FACTURAS

Sucursal: [illegible]
Dirección: [illegible]
Fecha de Creación: [illegible]

2012
[illegible]
[illegible] de 2011

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTORES

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio:
Trimestre:
Fecha de Corte:

Hoja:
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACULTADES

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Elección: 2017
Trimestre: 4
Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
SUBDIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre: 4
Fecha de Creación: 7 de Enero de 2018

| No. Consecutivo | Fecha de Cancelación del Pago | RFC Emisor | Fecha de Emisión | Tipo Comprobante | Folio Fiscal | Serie | Importe Total Sin Impuestos Retenidos | Importe Total Con Impuestos | Moneda Contratada | Importe Contratado | Observaciones | Partida de Gasto | Fuente de Financiamiento | Clave del Programa Presupuestario | Tipo | Subtipo | Tipo de Cambio | Importe Total | No. Pago | Concepto del Gasto | Cantidad Contratada | Importe Contratado | Unidad Medida Contratada | Fase | Tipo Gasto | Rubro | Nivel | Actividad | Componente | Eje Estratégico | Nombre del Proveedor | Cantidad Pagada | Cuenta Bancaria | Nombre del Banco | Fecha de Pago | Factura |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Periodo: [illegible]
Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PROFESIONALIZACIÓN INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio
Trimestre
Fecha de Creación

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN PORTAL CORPORATIVO INSTITUCIONAL

REPORTE DE VALE GENERAL DE FACTURAS

Clave 911 [illegible]

Institución [illegible]

Ejercicio: 2017

Periodo: 4

Fecha de Creación: 7 de [illegible] de 2017

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE CONTABILIDAD INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2014
Periodo: 1
Fecha de Creación: 3 de enero de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: [illegible]

Ejercicio: 2[illegible]
Trimestre: [illegible]
Fecha de Corte: [illegible] de enero de 2[illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Semestre: 1
Fecha de Creación: 7 de Enero de 2014

| No. Factura | Nombre Proveedor de Bien | No. Pedido | Tipo de Pedido | Tipo de Adquisición | Nombre del Beneficiario | RFC | Importe del Documento de Factura | Monto a Comprobar | Retenido Acumulado | Retenido Ejercido | Observaciones | Nombre Fiscal | Tipo de Moneda | Tipo de Cambio Moneda | Fecha de Factura | Mes | Tipo de Cambio | Fecha de Pago | Concepto | Cantidad Conceptos | Nombre Comercial | Cantidad Bienes Totales | Partida | Capítulo | Fuente | Actividad | Ubicación | Programa | Tipo de Gasto | Clasificación | Nombre del Proveedor | Clasificación de Gasto | Importe Pagado | Monto Aprobado | Fecha de Pago | Estatus |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE PORTAL EDUCATIVO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2011
Trimestre: 4
Fecha de Creación: 3 de Enero de 2011

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FOR[illegible] TÉCNICA NACIONAL

REPORTE DETALLE OFICIAL DE FACTURAS

Fecha: [illegible]
Institución: [illegible]

Dirección
Usuario
Factura de Emisión

2018
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE ESTABLECIMIENTO INSTITUCIONAL

REPORTE DETALLADO GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: [illegible]

Estado: [illegible]
Mes: [illegible]
Fecha de Corte: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIVISIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PORTAL CONTENIDO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave TIC: [illegible]
Institución: [illegible] Veracruzana

Ejercicio: 2010
Trimestre: 4
Fecha de Cálculo: 3 de Enero de 2011

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE 0114 | 1 GENERAL DE FACTURAS

Ejercicio: 2012
Trimestre: 1
Fecha de Elaboración: 2 de Octubre de 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave DES: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2017
Trimestre: [illegible]
Fecha de Emisión: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMALIZACIÓN DE INSTRUCCIONES
REPORTE DETALLE GENERAL DE FACTURAS

Clave 911 [illegible]
Institución [illegible]

Facultad
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE PROFESIONALIZAMIENTO INSTITUCIONAL

REPORTE DE DETALLE GENERAL DE FACTURAS

Clave de Institución: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 1
Fecha de Creación: 3 de Enero de 2012

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORMALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Dirección
Dirección
Fecha de Creación

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: [illegible]

Ejercicio: 2014
Trimestre: 4
Fecha de Consulta: 2 de junio de 2014

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FOMENTO Y CONTROL INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Intercultural

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 23 Enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Consulta: 3 de febrero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE INFRAESTRUCTURA INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Elaboración: [illegible] de 2013

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE TOPOLOGIA DE INSTITUCIONES

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2014
Trimestre: 1
Fecha de Creación: 7 de Enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE ESTABLECIMIENTOS INSTITUCIONALES

REPORTE DETALLE GENERAL DE FACTURAS

Clave 011 [illegible]
Resolución: Universidad Veracruzana

Ejercicio: 1912
Trimestre: 4
Fecha de Creación: 2 de enero de 2014

DIRECCION GENERAL DE EDU[illegible]ON SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave [illegible]
Institución: [illegible]

Ejercicio: [illegible]
Entidad: [illegible]
Fecha de Creación: [illegible] de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIU: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Emisión: 24 de Enero de 2011

DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTORAJE

Cuenta #: [illegible]
Institución: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUC[illegible]N SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave Int: [illegible]
Institución: [illegible]

Corrida:
Moneda:
Fecha de Emisión:

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DIRECCION GENERAL DE EDUC[illegible] SUPERIOR UNIVERSITARIA
DIRECCION DE FOSTALE [illegible] INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave 01 [illegible]
Institución: [illegible]

Ejercicio: 2013
Temporal: 4
Fecha de Creación: [illegible] de 2013

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Tecnológica [illegible]

Convocatoria: [illegible]
Referencia: [illegible]
Fecha de Corte: [illegible]

Hoja: [illegible]
Fecha y hora de [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE PLANEACIÓN Y ESTADÍSTICA UNIVERSITARIA

REPORTE DETALLE OCHERA: [illegible] ACTUARIA

Clave C.C.T.: [illegible]
Institución: [illegible]

Ciclo: [illegible]
Trimestre: [illegible]
Fecha de Cálculo: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE FALLO GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad [illegible]

Ejercicio: 2012
Trimestre: 1
Fecha de Corte: Enero-marzo de 2012

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: [illegible]
Trimestre: 4
Fecha de Emisión: [illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE CONTROL ESCOLAR INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave ES: [illegible]
Institución: [illegible]

Ejercicio: 2019
Trimestre: 4
Fecha de Cierre: 2 de enero de 2019

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave CCT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2011
Trimestre: 4
Fecha de Creación: [illegible]

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DIRECCIÓN GENERAL DE E[illegible]CIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: [illegible]
Institución: [illegible]

Ejercicio: 2012
Dirección:
Fecha de Corte: [illegible]

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

## REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: [illegible] de Enero de 2014

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DIRECCIÓN GENERAL DE [illegible]

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REPORTE DETALLE GENERAL DE EXISTENCIAS

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## DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
### DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
### REPORTE DETALLE GENERAL DE FACTURAS

Clave IES: 30MSU0940B
Institución: Universidad Veracruzana

Convocatoria: 2010
Trimestre: 4
Fecha de Creación: 3 de Enero de 2014

[illegible]

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave BTI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2013
Trimestre: 4
Fecha de Creación: 7 de Enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE E[illegible] [illegible]CIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALEC[illegible] [illegible]O INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave 911: [illegible]
Institución: [illegible] Veracruzana

[illegible]: [illegible]
[illegible]: [illegible]
Fecha de [illegible]: 3 de Enero de 2014

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: [illegible]
Trimestre: [illegible]
Fecha de Creación: [illegible]

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# DIRECCIÓN GENERAL DE [illegible] SUPERIOR UNIVERSITARIA

## REPORTE DETALLE GENERAL DE FACTURAS

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

# REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: 30MSU0940B
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 2 de Enero de 2014

DIRECCIÓN GENERAL DE EDU[illegible]IÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave BD: [illegible]
Usuario: [illegible]

Ejercicio: 2012
Trimestre: 4
Fecha de Corte: 2 de enero de 2014

| No. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Sistema: 4517
Informe: 4
Fecha de Creación: 7 de Enero de 2013

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE POLÍTICA CURRICULAR INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Formato
Versión
Fecha de Emisión

2017
1
[illegible] de 2017

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Tipo Rep.: [illegible]
Institución: [illegible]

Ejercicio: 2012
Intervalo: [illegible]
Fecha de Creación: [illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Ejercicio: 2017
Trimestre: 1
Fecha de Elaboración: 9 de Enero de 2018

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE TALLE GENERAL DE FACTURAS

Clave de Institución: [illegible]
Institución: Universidad [illegible]

Ejercicio: 2014
Semestre: 2
Fecha de Elaboración: [illegible] 2014

[illegible]

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SEI: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Creación: 2 de Enero de 2013

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave EU: [illegible]
Institución: [illegible]

Ejercicio: 2013
Trimestre: 4
Fecha de Cierre: 2 de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA

REPORTE DE FORMATO CONTROL INTERNO

REPORTE DETALLE GENERAL DE FACTURAS

Fecha Ini: [illegible]
Institución: [illegible]

Periodo: 1012
Secuencia: 4
Fecha De Creación: 7 de [illegible] de 2011

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE [illegible] EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE [illegible]

REPORTE DETALLE GENERAL DE FACTURAS

Dependencia: [illegible]
Institución: [illegible]

Ciclo: 2013
Trimestre: 4
Fecha de Creación: 9 de enero de 2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SEP: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: [illegible]
Fecha de Creación: [illegible] de Enero de 2014

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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Usuario: [illegible]
Institución: [illegible]

Ejercicio: 2011
Trimestre: 4
Fecha de Corte: 2 de [illegible] de 2011

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE TOTALIZACIÓN INSTITUCIONAL
REPORTE DETALLE GENERAL DE FACTURAS

Clave SIU: [illegible]
Institución: UNIVERSIDAD VERACRUZANA

Fecha de Creación: [illegible]

Total: [illegible]
[illegible] de Enero de 20[illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DETALLE GENERAL DE FACTURAS

Clave SIIT: [illegible]
Institución: Universidad Veracruzana

Ejercicio: 2012
Trimestre: 4
Fecha de Corte: 3 de Enero de 2014

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