







UNIVERSIDAD AUTÓNOMA DEL ESTADO DE MORELOS
RECURSO EXTRAORDINARIO
CONVENIO 084/23
EJERCICIO 2023
ANEXO 1.1

Table with 7 columns: IDENTIFICADOR DE LA FACTURA, CONCEPTO DE LA FACTURA, REC. EXT. CONV. CONV. 084/23, REC. EXT. CONV. CONV. 089/23, INC. S. FEDERAL CONV. 0970/23, INC. S. ESTATAL CONV. 0970/23, REC. FEDERAL ORD. 2023, MONTO TOTAL CFDV. Rows list various invoice identifiers and their corresponding amounts.



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE MORELOS  
 RECURSO EXTRAORDINARIO  
 CONVENIO 0848/23  
 EJERCICIO 2023  
 ANEXO 1.1

IDENTIFICADOR DE LA FACTURA	CONCEPTO DE LA FACTURA	PAGADO CON				MONTO TOTAL CFDI
		REC. EXT. CONV 0848/23	REC. EXT. CONV 0849/23	INC. S. FEDERAL CONV 0970/23	INC. S. ESTATAL CONV 0970/23	
433	834E292C-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,728.20			10,728.20
434	834E292C-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	2,300.70			2,300.70
435	A4F53A63-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,694.69			10,694.69
436	A55B8F42-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
437	AC7FD081-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	2,300.70			2,300.70
438	1A8C5F10-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
439	A4A8A23F-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
440	A70C2AFD-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
441	A496146C-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	2,300.70			2,300.70
442	A55A0219-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
443	A401F0E8-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	2,300.70			2,300.70
444	A2877104-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	2,300.70			2,300.70
445	DECB0A07-8A2F-11E1-8B18-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
446	A0K69442-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
447	9E51817D-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
448	9D272A7C-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
449	18E1035A-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
450	8A65C0C9-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
451	992234C8-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
452	87D450F7-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
453	9346A20E-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
454	93F56914-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
455	92900002-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
456	97D4A003-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
457	8F60C0C9-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
458	8E1464C9-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
459	8C4A0A29-8A2F-11E1-A484-00155D012007	CATORCENA 24 COMPLEMENTARIA 2	10,795.23			10,795.23
460	80827113-AC44-11E1-89CD-00155D012007	CATORCENA 30 (BC)	11,566.93			11,566.93
461	7D08B7C1-AC44-11E1-89CD-00155D012007	CATORCENA 30 (BC)	10,852.33			10,852.33
462	7C81E310-AC44-11E1-89CD-00155D012007	CATORCENA 30 (BC)	9,164.68		1,687.65	10,852.33
463	78M12A3F-AC44-11E1-89CD-00155D012007	CATORCENA 30 (BC)	20,531.78			20,531.78
464	19E1314C-AD0C-11E1-89CD-00155D012007	CATORCENA 31 (BC)	11,566.93			11,566.93
465	18C3A4AA-AD0C-11E1-89CD-00155D012007	CATORCENA 31 (BC)	10,852.33			10,852.33
466	17A758C9-AD0C-11E1-89CD-00155D012007	CATORCENA 31 (BC)	9,164.68			9,164.68
467	18671C4B-AD0C-11E1-89CD-00155D012007	CATORCENA 31 (BC)	13,566.16	6,965.64		20,531.80
468	0A4F6125-8EE1-11E1-9430-00155D012007	CAT. 24 COMPLE (FUERA DE NOMINA)	5,509.05			5,509.05
469	0BE8B449-8EE1-11E1-9430-00155D012007	CAT. 24 COMPLE (FUERA DE NOMINA)	10,292.51			10,292.51
470	F818FDDA-F91C-11E1-8F9F-00155D012007	JUBILACION N/C 38A7 GAYTAN CALLES PEDRO F.	56,894.53		7,542.93	64,437.46
MONTO TOTAL DEL GASTO PAGADO CON ESTE RECURSO			4,012,396.14	6,965.64	7,542.93	4,026,904.71

MONTO TOTAL DEL RECURSO + PRODUCTOS FINANCIEROS \$ 4,012,396.14  
 DIFERENCIA 25.96 Reintegro a TESOFE

Elaboró

MTRA. ROSA ISELA DOMÍNGUEZ LEONARDO  
 TITULAR DEL DEPARTAMENTO DE NOMINA

Vs. BC  
 MTRA. INDIRA MARTINEZ DIAZ  
 TITULAR DE LA DIRECCION PERSONAL