



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE COMPROBANTES

Ejercicio: 2015
Periodo: 2
Fecha de Creación: 18 de Enero de 2017

Clave 911: 31MSU0098J
Institución: Universidad Autónoma de Yucatán

| NO. CONSEC. | TIPO DE DOCUMENTO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE | IMPORTE DEL DOCUMENTO | TIPO DE MONEDA | IMPORTE DIVISA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|-------------|--------------------------------|--------------|------------------|--|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 1 | Factura | 1899 | 06/01/2016 | GPSTRATEGY MEXICO S.A. DE C.V. | GME0405123J0 | 1 | \$77,633.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 1 | \$77,633.00 | 16/02/2016 | Aprobado |
| 2 | Factura | FC172961 | 04/02/2016 | LIBRERÍA DE PORRUA HERMANOS Y COMPANIA S.A. DE C.V. | LPH510514IQ7 | 1 | \$886.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 2 | \$886.40 | 01/03/2016 | Aprobado |
| 3 | Factura | 9601 | 02/02/2016 | LIBROS CINCO CONTINENTES, S.A. DE C.V. | LCC931119UA8 | 1 | \$2,068.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 4 | \$2,068.00 | 01/03/2016 | Aprobado |
| 4 | Factura | 9623 | 05/02/2016 | LIBROS CINCO CONTINENTES, S.A. DE C.V. | LCC931119UA8 | 1 | \$14,895.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 4 | \$14,895.00 | 01/03/2016 | Aprobado |
| 5 | Factura | C02244 | 26/01/2016 | LSR LIBROS SERVICIOS Y REPRESENTACIONES S.A. DE C.V. | LLS0506166Y5 | 1 | \$13,847.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 5 | \$13,847.00 | 01/03/2016 | Aprobado |
| 6 | Factura | 15534 | 19/01/2016 | LIBRERÍAS GANDHI S.A. DE C.V. | LGA011129686 | 1 | \$1,898.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 3 | \$1,898.00 | 01/03/2016 | Aprobado |
| 7 | Factura | 15735 | 12/02/2016 | LIBRERÍAS GANDHI S.A. DE C.V. | LGA011129686 | 1 | \$1,290.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 3 | \$1,290.00 | 01/03/2016 | Aprobado |
| 8 | Factura | 15763 | 16/02/2016 | LIBRERÍAS GANDHI S.A. DE C.V. | LGA011129686 | 1 | \$645.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 3 | \$645.00 | 01/03/2016 | Aprobado |
| 9 | Factura | 565cb | 19/02/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 4 | \$120,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 41 | \$120,000.00 | 08/04/2016 | Aprobado |
| 10 | Factura | 565cb | 19/02/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 2 | \$4,650.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 41 | \$4,650.00 | 08/04/2016 | Aprobado |
| 11 | Factura | 35580D | 14/03/2016 | ELSY ILEANA MENDOZA MEDRANO | MEME6710316Y7 | 1 | \$1,255.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 45 | \$1,255.00 | 13/04/2016 | Aprobado |
| 12 | Recibo de gasto no comprobable | s/n | 10/02/2016 | | | 1 | \$15,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 25 | \$15,000.00 | 16/03/2016 | Aprobado |
| 13 | Recibo de gasto no comprobable | s/n | 22/01/2016 | | | 1 | \$15,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 26 | \$15,000.00 | 16/03/2016 | Aprobado |
| 14 | Recibo de gasto no comprobable | s/n | 10/02/2016 | | | 1 | \$55,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 24 | \$55,000.00 | 16/03/2016 | Aprobado |
| 15 | Factura | 5897 | 15/03/2016 | PROSUR DENTAL S. DE R.L. DE C.V. | PDE121115GS9 | 1 | \$26,829.68 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 58 | \$26,829.68 | 13/04/2016 | Aprobado |
| 16 | Factura | G4773 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$4,944.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 14 | \$4,944.00 | 16/03/2016 | Aprobado |
| 17 | Factura | G4773 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$4,406.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 14 | \$4,406.00 | 16/03/2016 | Aprobado |
| 18 | Factura | G4767 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$5,859.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 14 | \$5,859.00 | 16/03/2016 | Aprobado |
| 19 | Factura | E644B3 | 23/02/2016 | ROMAR TOURS S. DE R.L. DE C.V. | RT0060613N73 | 1 | \$4,826.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 20 | \$4,826.00 | 16/03/2016 | Aprobado |
| 20 | Factura | 51168ams | 02/03/2016 | UNIVERSIDAD AUTÓNOMA DE YUCATÁN | UAY8409012S1 | 1 | \$3,939.05 | EURO | 3 | SANTANDER | 65505335995 | Transferencia | 29 | \$3,939.05 | 16/03/2016 | Aprobado |
| 21 | Factura | A 35922 | 01/03/2016 | CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C. | CNE940509K59 | 1 | \$390.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 26 | \$390.00 | 16/03/2016 | Aprobado |
| 22 | Factura | A 35922 | 01/03/2016 | CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C. | CNE940509K59 | 1 | \$374.49 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 26 | \$374.49 | 16/03/2016 | Aprobado |
| 23 | Factura | c5868175ebfd | 14/01/2016 | SIMPAPPEL S.A. DE C.V. | SIM990630710 | 1 | \$8,048.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 49 | \$8,048.00 | 13/04/2016 | Aprobado |
| 24 | Factura | d2304a9609a4 | 03/02/2016 | AEROVÍAS DE MÉXICO SA DE CV | AME880912I89 | 1 | \$18,156.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 49 | \$18,156.00 | 03/04/2016 | Aprobado |
| 25 | Factura | 45f2738d2b73 | 28/01/2016 | ROMAR TOURS S. DE R.L. DE C.V. | RT0060613N73 | 1 | \$580.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 49 | \$580.00 | 13/04/2016 | Aprobado |
| 26 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 27 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 28 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 29 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |



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|-------------|--------------------------------|----------------------------|------------------|--|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 30 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 31 | Recibo de gasto no comprobable | Recibo | 04/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 32 | Recibo de gasto no comprobable | Recibo | 05/01/2016 | | | 1 | \$40,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$40,000.00 | 04/03/2016 | Aprobado |
| 33 | Recibo de gasto no comprobable | Recibo | 08/01/2016 | | | 1 | \$20,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 7 | \$20,000.00 | 04/03/2016 | Aprobado |
| 34 | Factura | G4772 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$1,072.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 11 | \$1,072.00 | 04/03/2016 | Aprobado |
| 35 | Factura | G4779 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$162.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 11 | \$162.00 | 04/03/2016 | Aprobado |
| 36 | Factura | G4781 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$1,095.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 11 | \$1,095.00 | 04/03/2016 | Aprobado |
| 37 | Factura | G4775 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$1,392.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 10 | \$1,392.00 | 04/03/2016 | Aprobado |
| 38 | Factura | G4771 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$4,909.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 10 | \$4,909.00 | 04/03/2016 | Aprobado |
| 39 | Factura | G4778 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$3,277.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 10 | \$3,277.00 | 04/03/2016 | Aprobado |
| 40 | Factura | G4770 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$1,156.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 12 | \$1,156.00 | 04/03/2016 | Aprobado |
| 41 | Factura | G4780 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$1,008.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 12 | \$1,008.00 | 04/03/2016 | Aprobado |
| 42 | Factura | G4769 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$7,473.64 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 13 | \$7,473.64 | 04/03/2016 | Aprobado |
| 43 | Factura | G4774 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$487.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 13 | \$487.00 | 04/03/2016 | Aprobado |
| 44 | Factura | G4777 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$547.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 13 | \$547.00 | 04/03/2016 | Aprobado |
| 45 | Factura | G4776 | 18/02/2016 | GRUPO DIFUSIÓN CIENTÍFICA, S.A. DE C.V. | GDC980609H57 | 1 | \$669.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 15 | \$669.00 | 04/03/2016 | Aprobado |
| 46 | Factura | 871 | 23/02/2016 | DISTRIBUIDORA INTERNACIONAL DE REVISTAS S.A. DE C.V. | DIR771003MNA | 1 | \$2,160.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 18 | \$2,160.00 | 08/03/2016 | Aprobado |
| 47 | Recibo de honorarios | 0208OC | 22/02/2016 | MARIANNE GABRIEL | GAMA490619E72 | 1 | \$16,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 22 | \$16,000.00 | 08/03/2016 | Aprobado |
| 48 | Factura | A00004874 | 10/02/2016 | LG DISTRIBUCIONES SA. DE CV. | LDH970213M93 | 1 | \$13,918.84 | MX | 1 | SANTANDER | 65505335995 | Cheque | 19 | \$13,918.84 | 04/03/2016 | Aprobado |
| 49 | Factura | F-1392193339704 A 35797 | 08/03/2016 | AEROVÍAS DE MÉXICO SA DE CV | AME80912189 | 1 | \$2,500.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 33 | \$2,500.00 | 16/03/2016 | Aprobado |
| 50 | Factura | | 01/03/2016 | CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C. | CNE940509K59 | 1 | \$5,351.50 | MX | 1 | SANTANDER | 65505335995 | Cheque | 30 | \$5,351.50 | 16/03/2016 | Aprobado |
| 51 | Factura | VA-2016/49 | 19/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 34 | \$10,000.00 | 16/03/2016 | Aprobado |
| 52 | Factura | 00285976/01 | 21/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 35 | \$10,000.00 | 16/03/2016 | Aprobado |
| 53 | Factura | VA-2016/47 | 19/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 36 | \$10,000.00 | 16/03/2016 | Aprobado |
| 54 | Factura | 00285569/01 | 19/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 37 | \$10,000.00 | 16/03/2016 | Aprobado |
| 55 | Factura | D 232279 | 20/01/2016 | PRICE RES SAPI DE C.V. | PRE100204N30 | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 29 | \$10,000.00 | 16/03/2016 | Aprobado |
| 56 | Factura | A 5973 | 23/01/2016 | JOSE JESUS DIAZ CORTES | DIC1480523CR6 | 1 | \$10,505.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 32 | \$10,505.00 | 16/03/2016 | Aprobado |
| 57 | Factura | B31-9588-BB309693DA04 | 14/01/2016 | ABC AEROLÍNEAS SA DE CV | AAE050309FM0 | 1 | \$1,799.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 39 | \$1,799.00 | 16/03/2016 | Aprobado |
| 58 | Factura | N0062153008447 | 22/02/2016 | DELTA AIR LINES INC | DAL870401MGA | 1 | \$12,750.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 31 | \$12,750.00 | 16/03/2016 | Aprobado |
| 59 | Factura | N0062163325065 | 22/02/2016 | DELTA AIR LINES INC | DAL870401MGA | 1 | \$12,750.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 30 | \$12,750.00 | 16/03/2016 | Aprobado |
| 60 | Factura | FAAA | 05/02/2016 | MARÍA TERESA KIN NOH | KINT480411TSA | 1 | \$21,378.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 6 | \$21,378.00 | 04/03/2016 | Aprobado |
| 61 | Factura | DF69 | 16/02/2016 | MARCO DE JESÚS CANCHE GAMBOA | CAGM680425143 | 1 | \$30,856.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 21 | \$30,856.00 | 04/03/2016 | Aprobado |
| 62 | Factura | 5E9C | 15/02/2016 | DIMESUR S.A. DE C.V. | DIM091208DWA | 1 | \$81,200.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 23 | \$81,200.00 | 04/03/2016 | Aprobado |
| 63 | Factura | 5D2F | 16/02/2016 | MARÍA TERESA KIN NOH | KINT480411TSA | 1 | \$27,573.20 | MX | 1 | SANTANDER | 65505335995 | Cheque | 22 | \$27,573.20 | 04/03/2016 | Aprobado |
| 64 | Factura | cc6bc | 16/02/2016 | BIOCIENTÍFICA S.A. DE C.V. | BIC010211BP7 | 1 | \$40,310.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 18 | \$40,310.00 | 04/03/2016 | Aprobado |
| 65 | Factura | BC26 | 16/02/2016 | LG DISTRIBUCIONES SA. DE CV. | LDH970213M93 | 1 | \$25,508.40 | MX | 1 | SANTANDER | 65505335995 | Cheque | 1 | \$25,508.40 | 04/03/2016 | Aprobado |
| 66 | Factura | 14652 | 16/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$16,808.49 | MX | 1 | SANTANDER | 65505335995 | Cheque | 17 | \$16,808.49 | 04/03/2016 | Aprobado |
| 67 | Factura | 3b80f | 17/02/2016 | LORENA YOLANDA BURGOS NARVAEZ | BUNL730425729 | 1 | \$38,280.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 20 | \$38,280.00 | 04/03/2016 | Aprobado |



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|-------------|-------------------|---------------|------------------|---|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 68 | Factura | ABE43B236EEA | 17/02/2016 | PROMOTORA DE ASESORIA INVESTIGACION Y TECNOLOGIA A.C. | PAI921022L24 | 1 | \$14,268.92 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 31 | \$14,268.92 | 16/03/2016 | Aprobado |
| 69 | Factura | 2e73b | 17/02/2016 | LORENA YOLANDA BURGOS NARVAEZ | BUNL730425729 | 1 | \$25,056.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 6 | \$25,056.00 | 04/03/2016 | Aprobado |
| 70 | Factura | 7C6D | 17/02/2016 | EQUIPOS Y SERVICIOS PARA NEGOCIOS S.A. DE C.V. | ESN100709KC6 | 1 | \$20,068.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 15 | \$20,068.00 | 04/03/2016 | Aprobado |
| 71 | Factura | 88B10 | 17/02/2016 | LG DISTRIBUCIONES SA. DE CV. | LDI970213M93 | 1 | \$45,934.84 | MX | 1 | SANTANDER | 65505335995 | Cheque | 16 | \$45,934.84 | 04/03/2016 | Aprobado |
| 72 | Factura | 00FE | 02/03/2016 | PERFOPARTS S.A. DE C.V. | PER760130PV6 | 1 | \$12,444.48 | MX | 1 | SANTANDER | 65505335995 | Cheque | 43 | \$12,444.48 | 08/04/2016 | Aprobado |
| 73 | Factura | 45262 | 26/02/2016 | DIMESUR S.A. DE C.V. | DIM091208DY4 | 1 | \$29,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 42 | \$29,000.00 | 08/03/2016 | Aprobado |
| 74 | Factura | E60847 | 01/03/2016 | OPERADORA VIPS S. DE R.L. DE C.V. | OVI800131G06 | 1 | \$3,386.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 53 | \$3,386.00 | 27/04/2016 | Aprobado |
| 75 | Factura | BR-1096 | 06/02/2016 | RAUL VELAZQUEZ REYES | VERR6810039W6 | 1 | \$1,760.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 11 | \$1,760.00 | 04/03/2016 | Aprobado |
| 76 | Factura | 133519 | 07/03/2016 | ESPECIALISTAS EN ALTA COCINA, S.A. DE C.V. | EAC8504236U5 | 1 | \$737.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 53 | \$737.00 | 27/04/2016 | Aprobado |
| 77 | Factura | d1b48a446e63 | 19/01/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 1 | \$183.28 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 70 | \$183.28 | 27/04/2016 | Aprobado |
| 78 | Factura | 318a971d8c65 | 05/02/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 1 | \$800.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 70 | \$800.40 | 27/04/2016 | Aprobado |
| 79 | Factura | c7414e71f03f1 | 17/02/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 1 | \$1,600.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 70 | \$1,600.80 | 27/04/2016 | Aprobado |
| 80 | Factura | 12811cfe00c0 | 22/01/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 1 | \$870.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 70 | \$870.00 | 27/04/2016 | Aprobado |
| 81 | Factura | 3c9eb406a84e | 28/03/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE S.A. DE C.V. | AHS92042886A | 1 | \$800.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 70 | \$800.40 | 27/04/2016 | Aprobado |
| 82 | Factura | b33c8d1b7462 | 27/02/2016 | JOSÉ GUSTAVO TORRES PENICHE | TOPG680424LQ9 | 1 | \$1,119.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 74 | \$1,119.40 | 27/04/2016 | Aprobado |
| 83 | Factura | ef7eba985e85 | 20/02/2016 | JOSÉ GUSTAVO TORRES PENICHE | TOPG680424LQ9 | 1 | \$2,476.60 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 74 | \$2,476.60 | 20/02/2016 | Aprobado |
| 84 | Factura | 758b05e69586 | 29/01/2016 | JOSÉ GUSTAVO TORRES PENICHE | TOPG680424LQ9 | 1 | \$1,606.60 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 74 | \$1,606.60 | 27/04/2016 | Aprobado |
| 85 | Factura | 8d7d1135a484 | 14/03/2016 | JOSÉ GUSTAVO TORRES PENICHE | TOPG680424LQ9 | 1 | \$1,786.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 74 | \$1,786.40 | 27/04/2016 | Aprobado |
| 86 | Factura | 617fca403a26 | 08/02/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$12,923.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$12,923.56 | 27/04/2016 | Aprobado |
| 87 | Factura | 97b204f6c6f | 12/02/2016 | VIDRIERIA Y REACTIVOS S.A. DE C.V. | VRE900129RL1 | 1 | \$302.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 60 | \$302.56 | 27/04/2016 | Aprobado |
| 88 | Factura | 45161da4e9c4 | 15/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$10,039.22 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 62 | \$10,039.22 | 27/04/2016 | Aprobado |
| 89 | Factura | b12f6b3a6c3 | 12/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$20,287.24 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 63 | \$20,287.24 | 27/04/2016 | Aprobado |
| 90 | Factura | 36578a2eb1ed | 12/02/2016 | VALBREN DE MEXICO S.A. DE C.V. | VBM9710272M3 | 1 | \$399.04 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 64 | \$399.04 | 27/04/2016 | Aprobado |
| 91 | Factura | eeeb4a98c676 | 26/02/2016 | INFRA DEL SUR, S.A. DE C.V. | ISU820801FT2 | 1 | \$14,560.32 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 73 | \$14,560.32 | 27/04/2016 | Aprobado |
| 92 | Factura | 4c55042e284c | 02/03/2016 | INFRA DEL SUR, S.A. DE C.V. | ISU820801FT2 | 1 | \$15,423.36 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 73 | \$15,423.36 | 27/04/2016 | Aprobado |
| 93 | Factura | 4faf5a69176a | 29/02/2016 | D Q MICROBIOLOGIA LABORATORIOS S.A. DE C.V. | DQM040622UM9 | 1 | \$6,036.18 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 72 | \$6,036.18 | 27/04/2016 | Aprobado |
| 94 | Factura | 9aca7d800a3 | 23/02/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$1,745.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$1,745.80 | 27/04/2016 | Aprobado |
| 95 | Factura | 08a83e6926e9 | 24/02/2016 | COMERCIALIZADORA CIENTÍFICA DEL SURESTE S.A. DE C.V. | CCS070525GS7 | 1 | \$1,439.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 71 | \$1,439.56 | 27/04/2016 | Aprobado |
| 96 | Factura | 80e6bb6604c0 | 28/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$69.28 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$69.28 | 27/04/2016 | Aprobado |
| 97 | Factura | 40ceba59e0c0 | 11/02/2016 | María Esperanza Lavalle Hernández | LAHE570303BA9 | 1 | \$16,990.52 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 61 | \$16,990.52 | 27/04/2016 | Aprobado |
| 98 | Factura | dabf4f348da4 | 27/01/2016 | LG DISTRIBUCIONES SA. DE CV. | LDI970213M93 | 1 | \$3,686.35 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 75 | \$3,686.35 | 27/04/2016 | Aprobado |
| 99 | Factura | 00977d1e4a9 | 12/02/2016 | VALBREN DE MEXICO S.A. DE C.V. | VBM9710272M3 | 1 | \$3,457.79 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 64 | \$3,457.79 | 27/04/2016 | Aprobado |
| 100 | Factura | c0ce1433168 | 12/02/2016 | VALBREN DE MEXICO S.A. DE C.V. | VBM9710272M3 | 1 | \$3,195.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 64 | \$3,195.80 | 27/04/2016 | Aprobado |
| 101 | Factura | 4bd52eda7c0f | 15/02/2016 | CONSULTORIA Y DIAGNOSTICOS DEL SUR S.A. DE C.V. | CDS150513PE5 | 1 | \$2,238.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 65 | \$2,238.00 | 27/04/2016 | Aprobado |
| 102 | Factura | 3a2382c22149 | 28/02/2016 | NUBIA DEL ROSARIO CONTRERAS JIMÉNEZ | COJN8201266Y0 | 1 | \$2,204.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 66 | \$2,204.00 | 27/04/2016 | Aprobado |



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE COMPROBANTES

Ejercicio: 2015
Período: 2
Fecha de Creación: 18 de Enero de 2017

Clave 911: 31MSU0098J
Institución: Universidad Autónoma de Yucatán

| NO. CONSEC. | TIPO DE DOCUMENTO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE | IMPORTE DEL DOCUMENTO | TIPO DE MONEDA | IMPORTE DIVISA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / | MONTO COMPROBADO | FECHA DE PAGO | ESTATUS |
|-------------|-------------------|---------------|------------------|---|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|------------------|---------------|----------|
| 103 | Factura | 08e1d285a2f8 | 02/03/2016 | NUBIA DEL ROSARIO CONTRERAS JIMÉNEZ | COJN8201266Y0 | 1 | \$174.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 66 | \$174.00 | 27/04/2016 | Aprobado |
| 104 | Factura | ac113fc71290 | 27/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$21,269.76 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$21,269.76 | 27/04/2016 | Aprobado |
| 105 | Factura | 1e3011f4dbfe | 30/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$5,406.76 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$5,406.76 | 27/04/2016 | Aprobado |
| 106 | Factura | 80edbb6604c0 | 28/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$4,806.20 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$4,806.20 | 27/04/2016 | Aprobado |
| 107 | Factura | abec73304e66 | 21/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$3,788.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$3,788.56 | 27/04/2016 | Aprobado |
| 108 | Factura | 9a7125a8a7cb | 01/03/2016 | MARCO DE JESÚS CANCHE GAMBOA | CAGM680425143 | 1 | \$748.20 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 67 | \$748.20 | 27/04/2016 | Aprobado |
| 109 | Factura | d502345d93a9 | 04/03/2016 | PROMELAB DE YUCATÁN SA DE CV | PYU090603QW5 | 1 | \$3,844.24 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 68 | \$3,844.24 | 27/04/2016 | Aprobado |
| 110 | Factura | 7a52281c691a | 01/03/2016 | D Q MICROBIOLOGÍA LABORATORIOS S.A. DE C.V. | DQM040622UM9 | 1 | \$2,286.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 69 | \$2,286.56 | 27/04/2016 | Aprobado |
| 111 | Factura | f7997b61a0d | 15/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$974.40 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 76 | \$974.40 | 27/04/2016 | Aprobado |
| 112 | Factura | 83d71b653a2 | 08/04/2016 | VIAJES SAK BE S.A. DE C.V. | VS8980331N14 | 1 | \$3,157.07 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 77 | \$3,157.07 | 27/04/2016 | Aprobado |
| 113 | Factura | 2EA42E993166 | 15/03/2016 | PROSUR DENTAL S. DE R.L. DE C.V. | PDE121115GS9 | 1 | \$28,820.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 85 | \$28,820.80 | 28/04/2016 | Aprobado |
| 114 | Factura | ac728580dc88 | 11/02/2016 | Tubos y Mangueras Flexibles del Sureste, S.A. de C.V. | TMF960715GE2 | 1 | \$25,090.80 | MX | 1 | SANTANDER | 65505335995 | Cheque | 2 | \$25,090.80 | 04/03/2016 | Aprobado |
| 115 | Factura | 0A8609E8610D | 11/02/2016 | MERIEQUIPOS, S.A. DE C.V. | MER891020B37 | 1 | \$4,365.08 | MX | 1 | SANTANDER | 65505335995 | Cheque | 3 | \$4,365.08 | 04/03/2016 | Aprobado |
| 116 | Factura | 15d9ccba7981 | 11/02/2016 | Tubos y Mangueras Flexibles del Sureste, S.A. de C.V. | TMF960715GE2 | 1 | \$12,180.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 4 | \$12,180.00 | 04/03/2016 | Aprobado |
| 117 | Factura | 0a202d199b4 | 11/02/2016 | Comercializadora K Mox SA de CV | CKM020618JY6 | 1 | \$31,032.32 | MX | 1 | SANTANDER | 65505335995 | Cheque | 5 | \$31,032.32 | 04/03/2016 | Aprobado |
| 118 | Factura | 7BED069415E22 | 12/02/2016 | INTECS INSTRUMENTACIÓN, S.A. DE C.V. | IIN060522UH5 | 1 | \$39,999.12 | MX | 1 | SANTANDER | 65505335995 | Cheque | 10 | \$39,999.12 | 04/03/2016 | Aprobado |
| 119 | Factura | C22A080136FB | 10/02/2016 | RICHARD GILBERTO CARDENAS PACHECO | CAPR700404389 | 1 | \$12,065.16 | MX | 1 | SANTANDER | 65505335995 | Cheque | 12 | \$12,065.16 | 04/03/2016 | Aprobado |
| 120 | Factura | 56613693A6D2 | 18/02/2016 | ACMAX DE MEXICO S.A. DE C.V. | AME090403UK8 | 1 | \$4,286.14 | MX | 1 | SANTANDER | 65505335995 | Cheque | 7 | \$4,286.14 | 04/03/2016 | Aprobado |
| 121 | Factura | 55A7DA496353 | 18/02/2016 | YADIRA NOEMI GOMEZ GOMEZ | GOGY740204LL3 | 1 | \$55,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 14 | \$55,000.00 | 04/03/2016 | Aprobado |
| 122 | Factura | F65F535D4EB6 | 26/01/2016 | LEAFSA, S.A. DE C.V. | LEA890822384 | 1 | \$3,581.50 | MX | 1 | SANTANDER | 65505335995 | Cheque | 28 | \$3,581.50 | 16/03/2016 | Aprobado |
| 123 | Factura | 75a15a11a07b | 27/01/2016 | LUISA GUILLERMINA BOYER BOLAÑOS | BOBL530925DIA | 1 | \$1,500.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 19 | \$1,500.00 | 08/03/2016 | Aprobado |
| 124 | Factura | 68801DFD54D5 | 19/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$1,102.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 21 | \$1,102.00 | 08/03/2016 | Aprobado |
| 125 | Factura | 4A42E3793BD7 | 14/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$1,175.08 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 21 | \$1,175.08 | 08/03/2016 | Aprobado |
| 126 | Factura | 6651872AD523 | 21/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$281.88 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 21 | \$281.88 | 16/03/2016 | Aprobado |
| 127 | Factura | 1A0028A8B888 | 26/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$1,954.60 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 21 | \$1,954.60 | 08/03/2016 | Aprobado |
| 128 | Factura | F2063DC3A7CD | 18/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$5,012.36 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 24 | \$5,012.36 | 16/03/2016 | Aprobado |
| 129 | Factura | ED5C0FEF6AE9 | 14/01/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$2,427.88 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 24 | \$2,427.88 | 16/03/2016 | Aprobado |
| 130 | Factura | 1C040D38ADCF | 22/02/2016 | MERIEQUIPOS, S.A. DE C.V. | MER891020B37 | 1 | \$1,740.34 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 23 | \$1,740.34 | 16/03/2016 | Aprobado |
| 131 | Factura | 23206 | 20/02/2016 | MATERIALES DE LA PENÍNSULA, S.A. DE C.V. | MPE9701225E0 | 1 | \$6,078.06 | MX | 1 | SANTANDER | 65505335995 | Cheque | 27 | \$6,078.06 | 16/03/2016 | Aprobado |
| 132 | Factura | 23074 | 17/02/2016 | MATERIALES DE LA PENÍNSULA, S.A. DE C.V. | MPE9701225E0 | 1 | \$63.10 | MX | 1 | SANTANDER | 65505335995 | Cheque | 27 | \$63.10 | 16/03/2016 | Aprobado |
| 133 | Factura | 48F5907226CB | 24/02/2016 | MERIEQUIPOS, S.A. DE C.V. | MER891020B37 | 1 | \$1,934.43 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 36 | \$1,934.43 | 05/04/2016 | Aprobado |
| 134 | Factura | 187 | 13/01/2016 | María del Carmen Mendez Rubio | MERC730512IH0 | 1 | \$330.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 38 | \$330.00 | 08/04/2016 | Aprobado |
| 135 | Factura | 189 | 20/01/2016 | María del Carmen Mendez Rubio | MERC730512IH0 | 1 | \$330.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 38 | \$330.00 | 08/04/2016 | Aprobado |
| 136 | Factura | 2446 | 01/03/2016 | OPERADORA DE TIENDAS VOLUNTARIAS, S.A. DE C.V. | OTV801119HU2 | 1 | \$77.58 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 38 | \$77.58 | 08/04/2016 | Aprobado |
| 137 | Factura | 29487721 | 01/03/2016 | OFFICE DEPOT DE MEXICO S.A. DE C.V. | ODM950324V2A | 1 | \$179.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 38 | \$179.00 | 01/03/2016 | Aprobado |



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE COMPROBANTES

Ejercicio: 2015
Período: 2
Fecha de Creación: 18 de Enero de 2017

Clave 911: 31MSU0098J
Institución: Universidad Autónoma de Yucatán

| NO. CONSEC. | TIPO DE DOCUMENTO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE | IMPORTE DEL DOCUMENTO | TIPO DE MONEDA | IMPORTE DIVISA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / | MONTO COMPROBADO | FECHA DE PAGO | ESTATUS |
|-------------|-------------------|--------------|------------------|--|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|------------------|---------------|----------|
| 138 | Factura | b1379J734919 | 08/03/2016 | VIDRIERIA Y REACTIVOS S.A. DE C.V. | VRE900129RL1 | 1 | \$668.94 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 42 | \$668.94 | 13/04/2016 | Aprobado |
| 139 | Factura | 28269 | 11/03/2016 | ARTÍCULOS Y MOTORES ELÉCTRICOS, S.A. DE C.V. | AME8409102M3 | 1 | \$5,814.60 | MX | 1 | SANTANDER | 65505335995 | Cheque | 46 | \$5,814.60 | 13/04/2016 | Aprobado |
| 140 | Factura | A503475 B620 | 11/03/2016 | Alfonzo Rodriguez Baez | ROBA540828BI1 | 1 | \$4,541.42 | MX | 1 | SANTANDER | 65505335995 | Cheque | 46 | \$4,541.42 | 13/04/2016 | Aprobado |
| 141 | Factura | | 03/02/2016 | ASESORIA Y PROVEEDORA DE EQUIPOS PARA LABORATORIO S.A. DE C.V. | APE950801FJ4 | 2 | \$74,391.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 8 | \$74,391.00 | 04/03/2016 | Aprobado |
| 142 | Factura | C013825 | 12/02/2016 | EQUIPOS INTERFERENCIALES DE MEXICO S.A. DE C.V. | EIM8706121T2 | 1 | \$50,627.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 9 | \$50,627.00 | 04/03/2016 | Aprobado |
| 143 | Factura | FAC 9383 | 16/02/2016 | TAQ. SISTEMAS MEDICOS SA DE CV | TSM061013NR7 | 2 | \$144,087.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 13 | \$144,087.00 | 04/03/2016 | Aprobado |
| 144 | Factura | C1003 | 06/04/2016 | Integratum SA de CV | INT110802EG0 | 1 | \$221,420.92 | MX | 1 | SANTANDER | 65505335995 | Cheque | 63 | \$221,420.92 | 04/05/2016 | Aprobado |
| 145 | Factura | C1005 | 06/04/2016 | Integratum SA de CV | INT110802EG0 | 1 | \$10,436.64 | MX | 1 | SANTANDER | 65505335995 | Cheque | 62 | \$10,436.64 | 04/05/2016 | Aprobado |
| 146 | Factura | 325028 | 16/03/2016 | Farmacia Comercio San Cristobal SA de CV | FCS9405196IA | 1 | \$498.80 | MX | 1 | SANTANDER | 65505335995 | Cheque | 46 | \$498.80 | 13/04/2016 | Aprobado |
| 147 | Factura | 23603 | 04/03/2016 | MATERIALES DE LA PENINSULA, S.A. DE C.V. | MPE9701225E0 | 1 | \$238.73 | MX | 1 | SANTANDER | 65505335995 | Cheque | 46 | \$238.73 | 13/04/2016 | Aprobado |
| 148 | Factura | F5813A1DE983 | 11/03/2016 | MERIEQUIPOS, S.A. DE C.V. | MER891020B37 | 1 | \$809.68 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 41 | \$809.68 | 13/04/2016 | Aprobado |
| 149 | Factura | 22DAE012BCF3 | 15/03/2016 | MERIEQUIPOS, S.A. DE C.V. | MER891020B37 | 1 | \$335.24 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 41 | \$335.24 | 13/04/2016 | Aprobado |
| 150 | Factura | 80fae5e20ba9 | 07/04/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$777.20 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 57 | \$777.20 | 27/04/2016 | Aprobado |
| 151 | Factura | A78802 | 27/04/2016 | Alfonzo Rodriguez Baez | ROBA540828BI1 | 1 | \$5,990.89 | MX | 1 | SANTANDER | 65505335995 | Cheque | 55 | \$5,990.89 | 27/04/2016 | Aprobado |
| 152 | Factura | 8165848 | 17/03/2016 | OPERADORA OMK, S.A. DE C.V. | OOM960429832 | 1 | \$137.80 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$137.80 | 04/05/2016 | Aprobado |
| 153 | Factura | 253259 | 15/04/2016 | HOME DEPOT MEXICO S.DE R.L DE C.V. | HDM001017AS1 | 1 | \$190.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$190.00 | 04/05/2016 | Aprobado |
| 154 | Factura | 251878 | 08/04/2016 | HOME DEPOT MEXICO S.DE R.L DE C.V. | HDM001017AS1 | 1 | \$670.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$670.00 | 04/05/2016 | Aprobado |
| 155 | Factura | 10353 | 09/03/2016 | Grupo Comercial Hydra SA de CV | GCH900308NIA | 1 | \$774.98 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$774.98 | 04/05/2016 | Aprobado |
| 156 | Factura | 4000385810 | 05/04/2016 | Casa Sommer SA de CV | CSO680801P93 | 1 | \$279.99 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$279.99 | 04/05/2016 | Aprobado |
| 157 | Factura | 179646 | 21/04/2016 | ELECTRÓNICA EMPRESARIAL CANCÚN, S.A. DE C.V. | EEC980715D10 | 1 | \$4,806.94 | MX | 1 | SANTANDER | 65505335995 | Cheque | 60 | \$4,806.94 | 04/05/2016 | Aprobado |
| 158 | Factura | 2065 | 05/03/2016 | GRUPO HOTELERO EMPRESARIAL S.A. DE C.V. | GHE0110262XA | 1 | \$3,368.75 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 46 | \$3,368.75 | 13/04/2016 | Aprobado |
| 159 | Factura | d3af89 | 20/04/2016 | COMERCIALIZADORA INFINICOM S. DE RI DE C.V. | CIN090306689 | 5 | \$33,721.03 | MX | 1 | SANTANDER | 65505335995 | Cheque | 66 | \$33,721.03 | 11/05/2016 | Aprobado |
| 160 | Factura | 5c0683 | 20/04/2016 | ABASTECEDOR HOSPITALARIO DEL SURESTE, S.A. DE C.V. | AHS92042886A | 1 | \$59,997.39 | MX | 1 | SANTANDER | 65505335995 | Cheque | 68 | \$59,997.39 | 11/05/2016 | Aprobado |
| 161 | Factura | 2D519B8AE1F0 | 16/02/2016 | ABC AEROLINEAS SA DE CV | AAE050309FM0 | 1 | \$2,980.90 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 9 | \$2,980.90 | 16/03/2016 | Aprobado |
| 162 | Factura | 5EAC33 | 23/02/2016 | AEROVIAS DE MÉXICO SA DE CV | AME880912I89 | 1 | \$5,047.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 16 | \$5,047.00 | 16/03/2016 | Aprobado |
| 163 | Factura | E64138 | 19/02/2016 | UNITED AIRLINES INC | CAL341217BA2 | 1 | \$11,877.24 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 27 | \$11,877.24 | 16/03/2016 | Aprobado |
| 164 | Factura | 467FDB | 16/02/2016 | AEROLINEAS NACIONALES SA. CV | ANA050518RL1 | 1 | \$4,500.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 8 | \$4,500.00 | 16/03/2016 | Aprobado |
| 165 | Factura | 2DDE16 | 26/02/2016 | AEROLINEAS NACIONALES SA. CV | ANA050518RL1 | 1 | \$10,500.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 25 | \$10,500.00 | 16/03/2016 | Aprobado |
| 166 | Factura | 558576 | 03/03/2016 | Inmobiliaria hotelera de Yucatán, S.A. DE C.V. | IHY7807116A2 | 1 | \$2,637.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 40 | \$2,637.00 | 08/04/2016 | Aprobado |
| 167 | Factura | 5FD396E78A31 | 07/04/2016 | JOSE GENARO MATOS CAN | MACH470504MHA | 1 | \$22,040.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 54 | \$22,040.00 | 27/04/2016 | Aprobado |
| 168 | Factura | 786658F85E6B | 07/04/2016 | JOSE GENARO MATOS CAN | MACH470504MHA | 1 | \$18,127.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 54 | \$18,127.00 | 27/04/2016 | Aprobado |
| 169 | Factura | sn | 14/04/2016 | | | 1 | \$7,892.43 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 87 | \$7,892.43 | 04/05/2016 | Aprobado |
| 170 | Factura | ADB77 | 11/04/2016 | LASES COMPUTACIÓN DEL SURESTE, S.A. DE C.V. | LCS960920JUL4 | 1 | \$37,838.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 79 | \$37,838.00 | 04/05/2016 | Aprobado |
| 171 | Factura | B37A6B | 12/04/2016 | Enlaces Turísticos Telfi SA de CV | ETT9805252Y1 | 1 | \$4,872.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 80 | \$4,872.00 | 04/05/2016 | Aprobado |
| 172 | Factura | AF6A05 | 26/04/2016 | | | 1 | \$12,500.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 53 | \$12,500.00 | 27/04/2016 | Aprobado |
| 173 | Factura | AFOC 17780 | 17/03/2016 | AGENCIA DE VIAJES CARMEN S. DE R.L. DE C.V. | AVC650311PJ4 | 1 | \$2,674.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 55 | \$2,674.00 | 27/04/2016 | Aprobado |



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Clave 911: 31MSU0098J
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| NO. CONSEC. | TIPO DE DOCUMENTO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE | IMPORTE DEL DOCUMENTO | TIPO DE MONEDA | IMPORTE DIVISA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS |
|-------------|--------------------------------|--------------|------------------|--|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 174 | Recibo de gasto no comprobable | 6 notas | 22/01/2016 | | | 1 | \$720.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$720.00 | 08/04/2016 | Aprobado |
| 175 | Factura | 8105 | 02/02/2016 | AUTOBUSES GOLFO PACIFICO S.A. DE C.V. | AGP740228EE9 | 1 | \$200.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$200.00 | 08/04/2016 | Aprobado |
| 176 | Factura | 11701 | 02/02/2016 | AUTOBUSES GOLFO PACIFICO S.A. DE C.V. | AGP740228EE9 | 1 | \$250.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$250.00 | 08/04/2016 | Aprobado |
| 177 | Factura | 56641 | 19/02/2016 | MARISCOS VILLA RICA MOCAMBO, S.A. DE C.V. | MVR90030ZDS3 | 1 | \$626.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$626.00 | 08/04/2016 | Aprobado |
| 178 | Factura | 55 | 21/01/2016 | HOTELERA PLAZA DALI SA DE CV | HPD910125GX0 | 1 | \$668.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$668.00 | 08/04/2016 | Aprobado |
| 179 | Factura | F57767 | 19/02/2016 | INMOBILIARIA ADRELI SA DE CV | IAD050728UA3 | 1 | \$330.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$330.00 | 08/04/2016 | Aprobado |
| 180 | Factura | 9C8188 | 22/01/2016 | INMOBILIARIA ADRELI SA DE CV | IAD050728UA3 | 1 | \$178.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 39 | \$178.00 | 08/04/2016 | Aprobado |
| 181 | Recibo de gasto no comprobable | 280066 | 22/01/2016 | | | 1 | \$100.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$100.00 | 04/05/2016 | Aprobado |
| 182 | Factura | 387198 | 26/02/2016 | AUTOBUSES GOLFO PACIFICO S.A. DE C.V. | AGP740228EE9 | 1 | \$250.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$250.00 | 04/05/2016 | Aprobado |
| 183 | Factura | 24E6DA | 01/03/2016 | ERIC KAYSER MEXICO, S.A.P.I. DE C.V. | EKM1404018J1 | 1 | \$220.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$220.00 | 04/05/2016 | Aprobado |
| 184 | Factura | CECA03 | 29/02/2016 | Porto Taxi Terrestre Ejecutivo SA de Cv | PTT060227I92 | 1 | \$375.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$375.00 | 04/05/2016 | Aprobado |
| 185 | Factura | 772329 | 25/02/2016 | VANEMO S.A. DE C.V. | VAN930302HA1 | 1 | \$87.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$87.00 | 04/05/2016 | Aprobado |
| 186 | Factura | c0945c | 25/02/2016 | VANEMO S.A. DE C.V. | VAN930302HA1 | 1 | \$204.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 59 | \$204.00 | 04/05/2016 | Aprobado |
| 187 | Recibo de gasto no comprobable | S/N | 27/01/2016 | | | 1 | \$200.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 28 | \$200.00 | 16/03/2016 | Aprobado |
| 188 | Factura | 24867 | 10/02/2016 | TRANSPORTACION TERRESTRE NUEVA IMAGEN A.C. | TTN08072242A | 1 | \$285.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 28 | \$285.00 | 16/03/2016 | Aprobado |
| 189 | Factura | 3716 | 19/02/2016 | Cafe Sirena S.de R.L. de C.V. | CSI020226MV4 | 1 | \$212.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 28 | \$212.00 | 16/03/2016 | Aprobado |
| 190 | Factura | 1019 | 27/01/2016 | MAREA FISHER'S S.A. DE C.V. | MF195080UA74 | 1 | \$837.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 28 | \$837.00 | 16/03/2016 | Aprobado |
| 191 | Factura | 3088 | 27/01/2016 | MERA AEROPUERTOS, S.A. DE C.V. | MAE0101103B0 | 1 | \$155.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 28 | \$155.00 | 16/03/2016 | Aprobado |
| 192 | Factura | dfb2b | 07/04/2016 | RODRIGO JOSE MOLINA ARRIGUNAGA | MOAR690303H80 | 1 | \$9,400.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 52 | \$9,400.00 | 27/04/2016 | Aprobado |
| 193 | Factura | 182 | 28/01/2016 | Salvador Robles Rivera | RORS620825TFA | 1 | \$15,892.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 50 | \$15,892.00 | 20/04/2016 | Aprobado |
| 194 | Recibo de honorarios | S/N | 16/03/2016 | | | 1 | \$47,397.35 | MX | 1 | SANTANDER | 65505335995 | Cheque | 50 | \$47,397.35 | 20/04/2016 | Aprobado |
| 195 | Factura | 7D6830433A48 | 06/04/2016 | Integratum SA de CV | INT110802EG0 | 1 | \$59,452.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 69 | \$59,452.00 | 18/05/2016 | Aprobado |
| 196 | Factura | 3F9A14 | 13/04/2016 | Enlaces Turísticos Tetiz SA de CV | ETT9805252T1 | 1 | \$4,872.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 88 | \$4,872.00 | 18/05/2016 | Aprobado |
| 197 | Factura | 8232ED | 04/05/2016 | ABC AEROLINEAS SA DE CV | AAE050309FM0 | 1 | \$3,467.78 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 102 | \$3,467.78 | 25/05/2016 | Aprobado |
| 198 | Factura | DEE7EE | 04/05/2016 | ABC AEROLINEAS SA DE CV | AAE050309FM0 | 1 | \$544.21 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 102 | \$544.21 | 25/05/2016 | Aprobado |
| 199 | Recibo de gasto no comprobable | | 11/04/2016 | | | 1 | \$21,600.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 102 | \$21,600.00 | 25/05/2016 | Aprobado |
| 200 | Recibo de gasto no comprobable | | 18/04/2016 | | | 1 | \$787.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 102 | \$787.00 | 25/05/2016 | Aprobado |
| 201 | Factura | 7e3ca5405445 | 02/03/2016 | Medam, S de RL de CV | MED9705163K2 | 1 | \$18,935.84 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 108 | \$18,935.84 | 25/05/2016 | Aprobado |
| 202 | Factura | b46e647642a1 | 02/04/2016 | Medam, S de RL de CV | MED9705163K2 | 1 | \$2,063.16 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 110 | \$2,063.16 | 25/05/2016 | Aprobado |
| 203 | Factura | AF5A05 | 26/04/2016 | DECOMA S.A. DE C.V. | DEC040112D43 | 1 | \$53,160.48 | MX | 1 | SANTANDER | 65505335995 | Cheque | 79 | \$53,160.48 | 25/05/2016 | Aprobado |
| 204 | Factura | 94fbb0790c97 | 31/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$2,064.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 86 | \$2,064.80 | 04/05/2016 | Aprobado |



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|-------------|--------------------------------|--------------------|------------------|--|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 205 | Factura | 52407aa0bb82 | 14/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$717.46 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 83 | \$717.46 | 04/05/2016 | Aprobado |
| 206 | Factura | 657CA577A4ED | 11/04/2016 | I.A.Q.A Tecnologías de Información S.A de C.V | ITI050801JS5 | 1 | \$6,159.60 | MX | 1 | SANTANDER | 65505335995 | Cheque | 105 | \$6,159.60 | 25/05/2016 | Aprobado |
| 207 | Factura | 84c958688a05 | 20/04/2016 | COMERCIALIZADORA INFINICOM S. DE R.L DE C.V | CIN090306689 | 1 | \$11,416.64 | MX | 1 | SANTANDER | 65505335995 | Cheque | 74 | \$11,416.64 | 18/05/2016 | Aprobado |
| 208 | Factura | 50d35b48519f | 02/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$2,324.57 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 91 | \$2,324.57 | 18/05/2016 | Aprobado |
| 209 | Factura | 7d37c6dccc298 | 16/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$2,262.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 91 | \$2,262.00 | 18/05/2016 | Aprobado |
| 210 | Factura | 7961639642fe | 23/02/2016 | VALBREN DE MEXICO S.A. DE C.V. | VBM9710272M3 | 1 | \$4,806.09 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 96 | \$4,806.09 | 18/05/2016 | Aprobado |
| 211 | Factura | 5031cde7c76e | 14/03/2016 | PROMELAB DE YUCATAN SA DE CV | PYU090603QW5 | 1 | \$7,109.64 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 95 | \$7,109.64 | 18/05/2016 | Aprobado |
| 212 | Factura | 2ccc9a6088e1 | 14/03/2016 | D Q MICROBIOLOGÍA LABORATORIOS SA DE C.V | DQM040622UM9 | 1 | \$5,241.75 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 93 | \$5,241.75 | 18/05/2016 | Aprobado |
| 213 | Factura | 041500c6593d | 27/01/2016 | LG DISTRIBUCIONES SA. DE CV. | LDI970213M93 | 1 | \$7,305.68 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 106 | \$7,305.68 | 25/05/2016 | Aprobado |
| 214 | Factura | 48FF297F69BF | 20/04/2016 | COMERCIALIZADORA INFINICOM S. DE R.L DE C.V | CIN090306689 | 1 | \$11,416.64 | MX | 1 | SANTANDER | 65505335995 | Cheque | 82 | \$11,416.64 | 25/05/2016 | Aprobado |
| 215 | Factura | D2B26A | 06/04/2016 | CAMILO ENRIQUE COUOH MANZANILLA | COMC750829EU3 | 1 | \$68,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 84 | \$68,000.00 | 04/05/2016 | Aprobado |
| 218 | Factura | PTI 19096 | 27/04/2016 | UNIVERSIDAD AUTONOMA DEL ESTADO DE BAJA CALIFORNIA | UAE5702287S5 | 1 | \$2,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 64 | \$2,000.00 | 18/05/2016 | Aprobado |
| 219 | Factura | 34AD4D | 04/05/2016 | REDES Y ASESORÍAS DEL MAYAB, S.A. DE C.V | RAM0209037Y0 | 26 | \$363,229.54 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 86 | \$363,229.54 | 25/05/2016 | Aprobado |
| 220 | Factura | E6DCE8 | 04/05/2016 | REDES Y ASESORÍAS DEL MAYAB, S.A. DE C.V | RAM0209037Y0 | 1 | \$13,970.36 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 87 | \$13,970.36 | 25/05/2016 | Aprobado |
| 221 | Factura | 0591CA | 15/12/2015 | | | 1 | \$17,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 8 | \$17,000.00 | 16/03/2016 | Aprobado |
| 223 | Recibo de gasto no comprobable | | 07/01/2016 | | | 1 | \$35,754.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 8 | \$35,754.00 | 16/03/2016 | Aprobado |
| 224 | Factura | 9606 | 02/02/2016 | LIBROS CINCO CONTINENTES, S.A. DE C.V | LCC931119UA8 | 1 | \$9,955.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 34 | \$9,955.00 | 05/04/2016 | Aprobado |
| 225 | Factura | 70049C8E03E8 | 06/04/2016 | Integralum SA de CV | JNT110802EC0 | 1 | \$36,903.49 | MX | 1 | SANTANDER | 65505335995 | Cheque | 67 | \$36,903.49 | 18/05/2016 | Aprobado |
| 226 | Factura | CA43B7 | 18/04/2016 | COMERCIALIZADORA INFINICOM S. DE R.L DE C.V | CIN090306689 | 8 | \$91,333.11 | MX | 1 | SANTANDER | 65505335995 | Cheque | 78 | \$91,333.11 | 25/05/2016 | Aprobado |
| 236 | Factura | B2EDA880 0DD9 | 06/04/2016 | REDES Y ASESORÍAS DEL MAYAB, S.A. DE C.V | RAM0209037Y0 | 1 | \$25,420.24 | MX | 1 | SANTANDER | 65505335995 | Cheque | 88 | \$25,420.24 | 25/05/2016 | Aprobado |
| 241 | Factura | 4b620a14ceb7 | 19/04/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$1,166.96 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 121 | \$1,166.96 | 19/04/2016 | Aprobado |
| 245 | Factura | 321D68 | 18/04/2016 | SERVICIOS MÚLTIPLES DE PERSONAL EN LA REGIÓN S. DE R.L DE C.V. | SMP080512JY8 | 1 | \$15,022.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 76 | \$12,547.00 | 25/05/2016 | Aprobado |
| 254 | Recibo de gasto no comprobable | 134774130732324 | 07/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 17 | \$10,000.00 | 16/03/2016 | Aprobado |
| 255 | Recibo de gasto no comprobable | 16001414611 | 12/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 17 | \$10,000.00 | 16/03/2016 | Aprobado |
| 256 | Recibo de gasto no comprobable | E9TKTEVE1600004050 | 08/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 17 | \$10,000.00 | 16/03/2016 | Aprobado |
| 257 | Recibo de gasto no comprobable | E9TKTEVE1600004049 | 08/01/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 17 | \$10,000.00 | 16/03/2016 | Aprobado |
| 258 | Factura | E960D76FE928 | 14/03/2016 | CULTURA Y TRADICIONES DE YUCATAN SA DE CV | CTY1308061T1 | 1 | \$4,400.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 51 | \$4,400.00 | 20/04/2016 | Aprobado |
| 259 | Recibo de honorarios | 52DA48 | 05/04/2016 | MARIANNE GABRIEL | GAMA490619E72 | 1 | \$16,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 81 | \$16,000.00 | 02/05/2016 | Aprobado |
| 260 | Factura | 432D13E3012F | 14/03/2016 | CULTURA Y TRADICIONES DE YUCATAN SA DE CV | CTY1308061T1 | 1 | \$4,400.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 51 | \$4,400.00 | 20/04/2016 | Aprobado |
| 261 | Factura | 358E0D03C9E8 | 08/03/2016 | GENNY GUADALUPE IUIT GONZÁLEZ | IUGG511217M23 | 1 | \$6,130.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 48 | \$6,130.00 | 20/04/2016 | Aprobado |



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|-------------|--------------------------------|---------------|------------------|---|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|---------------|----------|
| 262 | Factura | 4473D1BEB6F2 | 08/03/2016 | GENNY GUADALUPE IUIT GONZÁLEZ | IUGG511217M23 | 1 | \$2,181.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 48 | \$2,181.00 | 20/04/2016 | Aprobado |
| 263 | Factura | 51737A999234 | 08/03/2016 | GENNY GUADALUPE IUIT GONZÁLEZ | IUGG511217M23 | 1 | \$4,957.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 48 | \$4,957.00 | 20/04/2016 | Aprobado |
| 265 | Factura | 84FFE3C90964 | 26/03/2016 | LIBMAR EDITORES S.A. DE C.V. | LED9711287N0 | 1 | \$1,485.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 54 | \$1,485.00 | 27/04/2016 | Aprobado |
| 279 | Factura | FD63B6 | 06/04/2016 | Integratum SA de CV | INT110802EG0 | 1 | \$90,435.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 75 | \$90,435.00 | 25/05/2016 | Aprobado |
| 280 | Factura | 8965DE | 06/04/2016 | Integratum SA de CV | INT110802EG0 | 1 | \$260,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 77 | \$260,000.00 | 25/05/2016 | Aprobado |
| 283 | Factura | SN | 01/03/2016 | Apartamentos Peninsulares SA | APE680124LV5 | 1 | \$3,100.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 32 | \$3,100.00 | 08/04/2016 | Aprobado |
| 285 | Recibo de honorarios | 66EC42 | 12/04/2016 | MARIANNE GABRIEL | GAMA490619E72 | 1 | \$16,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 109 | \$16,000.00 | 17/05/2016 | Aprobado |
| 286 | Factura | e6211ab8e b82 | 14/04/2016 | EDUCAL S.A. DE C.V. | EDU8202178I3 | 1 | \$2,113.98 | MX | 1 | SANTANDER | 65505335995 | Cheque | 58 | \$2,113.98 | 04/05/2016 | Aprobado |
| 287 | Factura | e6211ab8e b82 | 14/04/2016 | EDUCAL S.A. DE C.V. | EDU8202178I3 | 1 | \$234.02 | MX | 1 | SANTANDER | 65505335995 | Cheque | 58 | \$234.02 | 04/05/2016 | Aprobado |
| 288 | Recibo de gasto no comprobable | SN | 29/02/2016 | | | 1 | \$3,568.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 32 | \$3,568.00 | 08/04/2016 | Aprobado |
| 289 | Recibo de gasto no comprobable | so | 29/02/2016 | | | 1 | \$10,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 32 | \$10,000.00 | 08/04/2016 | Aprobado |
| 293 | Factura | 3353 | 17/03/2016 | UNIVERSIDAD DEL MAYAB SC | UMA870531DG9 | 1 | \$8,000.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 51 | \$8,000.00 | 20/04/2016 | Aprobado |
| 294 | Factura | 14dea152d 520 | 28/04/2016 | LIBROS CINCO CONTINENTES, S.A. DE C.V. | LCC931119UA8 | 1 | \$1,990.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 114 | \$1,990.00 | 25/05/2016 | Aprobado |
| 295 | Factura | 436433377 0eb | 28/04/2016 | LIBROS CINCO CONTINENTES, S.A. DE C.V. | LCC931119UA8 | 1 | \$2,280.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 114 | \$2,280.00 | 25/05/2016 | Aprobado |
| 309 | Factura | E06281 | 15/05/2016 | ROMAR TOURS S. DE R.L. DE C.V. | RTO060613N73 | 1 | \$5,737.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 111 | \$5,737.00 | 25/05/2016 | Aprobado |
| 311 | Factura | 19285c | 02/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$12,290.20 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 33 | \$12,290.20 | 08/04/2016 | Aprobado |
| 312 | Factura | M-1027 | 08/04/2016 | INTEGRA SOLUCIONES INFORMÁTICAS, S.A. DE C.V. | ISI981127943 | 1 | \$14,965.31 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 85 | \$14,965.31 | 25/05/2016 | Aprobado |
| 313 | Factura | 5184c9 | 02/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$8,258.04 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 33 | \$8,258.04 | 08/04/2016 | Aprobado |
| 317 | Factura | 23C763 | 03/03/2016 | MARÍA TERESA KIN NOH | KINT480411TSA | 1 | \$687.65 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 35 | \$687.65 | 08/04/2016 | Aprobado |
| 318 | Factura | 0D56D9 | 03/03/2016 | MARÍA TERESA KIN NOH | KINT480411TSA | 1 | \$7,309.85 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 35 | \$7,309.85 | 08/04/2016 | Aprobado |
| 320 | Factura | 0CDC8E | 03/03/2016 | MARÍA TERESA KIN NOH | KINT480411TSA | 1 | \$4,974.31 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 35 | \$4,974.31 | 08/04/2016 | Aprobado |
| 321 | Factura | 6914 | 25/04/2016 | DECOM S.A. DE C.V. | DEC040112D43 | 1 | \$16,984.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 101 | \$16,984.00 | 30/05/2016 | Aprobado |
| 322 | Factura | 51f6ca | 19/02/2016 | VIDRIERIA Y REACTIVOS S.A. DE C.V. | VRE900129RL1 | 1 | \$9,277.89 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 43 | \$9,277.89 | 13/04/2016 | Aprobado |
| 324 | Factura | e87ae6 | 13/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$9,205.76 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 33 | \$9,205.76 | 08/04/2016 | Aprobado |
| 326 | Factura | 02ca85 | 02/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$672.80 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 33 | \$672.80 | 08/04/2016 | Aprobado |
| 328 | Factura | 81A844 | 02/03/2016 | SIGMA ALDRICH QUÍMICA, S.A. DE C.V. | SAQ930512U10 | 1 | \$3,919.64 | MX | 1 | SANTANDER | 65505335995 | Cheque | 37 | \$3,919.64 | 08/04/2016 | Aprobado |
| 329 | Factura | aeb4ce | 20/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$1,600.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 33 | \$1,600.00 | 08/04/2016 | Aprobado |
| 330 | Factura | 10ee4e | 20/02/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$700.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 33 | \$700.00 | 08/04/2016 | Aprobado |
| 331 | Factura | 99EC67 | 07/03/2016 | LUISA GUILLERMINA BOYER BOLAÑOS | BOBL530925DIA | 1 | \$8,254.56 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 44 | \$8,254.56 | 13/04/2016 | Aprobado |
| 339 | Factura | 22247 | 26/04/2016 | COLOR IMPRESOS DIGITAL S.A. DE C.V. | CID1406168S3 | 1 | \$1,789.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 112 | \$1,789.00 | 25/05/2016 | Aprobado |
| 341 | Factura | SADD670FD573 | 26/04/2016 | AGENCIA DE VIAJES CARMEN S. DE R.L. DE C.V. | AVC650311PJA | 1 | \$5,336.01 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 103 | \$5,336.01 | 25/05/2016 | Aprobado |
| 343 | Factura | BA4468 | 13/04/2016 | Gastrosur SA de CV | GAS910208GP3 | 1 | \$264.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$264.00 | 18/05/2016 | Aprobado |
| 344 | Factura | DA | 13/04/2016 | Gastrosur SA de CV | GAS910208GP3 | 1 | \$582.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$582.00 | 18/05/2016 | Aprobado |
| 346 | Factura | D9 | 08/04/2016 | PROMOTORA PLATINUM S.A. DE C.V. | PPL991214SG5 | 1 | \$190.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$190.00 | 18/05/2016 | Aprobado |
| 347 | Factura | D | 07/04/2016 | PROMOTORA PLATINUM S.A. DE C.V. | PPL991214SG5 | 1 | \$287.01 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$287.01 | 18/05/2016 | Aprobado |



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
REPORTE DE COMPROBANTES

Clave 911: 31MSU0098J
Institución: Universidad Autónoma de Yucatán

Ejercicio: 2015
Período: 2
Fecha de Creación: 18 de Enero de 2017

| NO. CONSEC. | TIPO DE DOCUMENTO | NO. DE FOLIO | FECHA DE EMISIÓN | NOMBRE DEL PROVEEDOR | R.F.C. | CANTIDAD DE | IMPORTE DEL DOCUMENTO | TIPO DE MONEDA | IMPORTE DIVISA | BANCO EMISOR DEL PAGO | NO. CUENTA BANCARIA | FORMA DE PAGO | NO. DE CHEQUE / | MONTOS COMPROBADOS | FECHA DE PAGO | ESTATUS | | |
|-------------|--------------------------------|--------------|------------------|---|---------------|-------------|-----------------------|----------------|----------------|-----------------------|---------------------|---------------|-----------------|--------------------|----------------|----------|--|--|
| 349 | Factura | 57 | 07/04/2016 | PROMOTORA PLATINUM S.A. DE C.V. | PPL991214SG5 | 1 | \$379.99 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$379.99 | 18/05/2016 | Aprobado | | |
| 350 | Factura | 57 | 08/04/2016 | PROMOTORA PLATINUM S.A. DE C.V. | PPL991214SG5 | 1 | \$379.99 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$379.99 | 18/05/2016 | Aprobado | | |
| 351 | Factura | 16 | 13/04/2016 | GRAN CAFE DE LA PARROQUIA DE VERACRUZ S.A. DE C.V. | GCP831026IGA | 1 | \$165.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$165.00 | 18/05/2016 | Aprobado | | |
| 352 | Factura | 5A | 07/04/2016 | RESTAURANTE LOS FAROLITOS S.A. DE C.V. | RFA940419684 | 1 | \$564.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$564.00 | 18/05/2016 | Aprobado | | |
| 353 | Factura | 2145E8 | 08/04/2016 | LA FAMILIA DEL VENEZIANO S.A. DE C.V. | FVE0208242R4 | 1 | \$315.64 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$315.64 | 18/05/2016 | Aprobado | | |
| 354 | Factura | 02 | 13/04/2016 | AUTOBUSES GOLFO PACIFICO S.A. DE C.V. | AGP740228EE9 | 1 | \$250.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$250.00 | 18/05/2016 | Aprobado | | |
| 355 | Factura | 16 | 08/04/2016 | TRANSPORTACION TERRESTRE NUEVA IMAGEN A.C. | TTN0807224ZA | 1 | \$370.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$370.00 | 18/05/2016 | Aprobado | | |
| 356 | Factura | 854303 | 08/03/2016 | VIAJES SAK BE. S.A. DE C.V. | YSB980331IN14 | 1 | \$15,530.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 45 | \$15,530.00 | 13/04/2016 | Aprobado | | |
| 357 | Recibo de gasto no comprobable | as | 20/04/2016 | | | 1 | \$770.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$770.00 | 18/05/2016 | Aprobado | | |
| 358 | Factura | 33ada7 | 08/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$1,598.36 | MX | 1 | SANTANDER | 65505335995 | Cheque | 52 | \$1,598.36 | 20/04/2016 | Aprobado | | |
| 359 | Factura | D6F267 | 11/03/2016 | La Casa del Tomero SA de CV | CTO0207084M2 | 1 | \$5,322.69 | MX | 1 | SANTANDER | 65505335995 | Cheque | 44 | \$5,322.69 | 13/04/2016 | Aprobado | | |
| 360 | Factura | 393329 | 10/03/2016 | BEATRIZ EUGENIA MEDINA LARA | MELB511127674 | 1 | \$800.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 47 | \$800.00 | 20/04/2016 | Aprobado | | |
| 370 | Factura | 54 | 04/05/2016 | INMOBILIARIA 3 PONIENTE S.A. DE C.V. | ITP010830MF9 | 1 | \$2,227.20 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 128 | \$2,227.20 | 18/05/2016 | Aprobado | | |
| 372 | Factura | 50 | 15/04/2016 | INMOBILIARIA DEL SUDESTE S.A. DE C.V. | ISU071120MQ4 | 1 | \$561.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 83 | \$561.00 | 25/05/2016 | Aprobado | | |
| 374 | Factura | 5F | 19/04/2016 | GIOMAYAL S A DE C.V. | GIO100406FS6 | 1 | \$209.99 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 83 | \$209.99 | 25/05/2016 | Aprobado | | |
| 375 | Factura | 36DE | 06/04/2016 | AGENCIA DE VIAJES CARMEN S. DE R.L. DE C.V. | AVC650311PJA | 1 | \$6,779.00 | MX | 1 | SANTANDER | 65505335995 | Cheque | 89 | \$6,779.00 | 18/05/2016 | Aprobado | | |
| 376 | Factura | 36DE | 06/04/2016 | AGENCIA DE VIAJES CARMEN S. DE R.L. DE C.V. | AVC650311PJA | 1 | \$4,216.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 89 | \$4,216.00 | 18/05/2016 | Aprobado | | |
| 378 | Factura | 54 | 12/04/2016 | ALEJANDRO RAMIREZ MENDEZ | RAMA6504239R7 | 1 | \$18,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$18,000.00 | 18/05/2016 | Aprobado | | |
| 379 | Factura | 118536 | 18/03/2016 | GRUPO RESTAURANTERO DEL CENTRO SA DE CV | GRC030429EC4 | 1 | \$1,314.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$1,314.00 | 18/05/2016 | Aprobado | | |
| 380 | Factura | 117974 | 11/03/2016 | GRUPO RESTAURANTERO DEL CENTRO SA DE CV | GRC030429EC4 | 1 | \$813.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$813.00 | 18/05/2016 | Aprobado | | |
| 381 | Factura | 6176 | 18/03/2016 | CONCIENCIA Y EXCELENCIA S.A. DE C.V. | CEX110628G62 | 1 | \$2,000.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$2,000.00 | 18/05/2016 | Aprobado | | |
| 382 | Factura | 2318 | 18/03/2016 | RAUL FUENTES BALBUENA | FUBR850201RH7 | 1 | \$330.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 100 | \$330.00 | 18/05/2016 | Aprobado | | |
| 383 | Factura | 36DE | 06/04/2016 | AGENCIA DE VIAJES CARMEN S. DE R.L. DE C.V. | AVC650311PJA | 1 | \$854.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 89 | \$854.00 | 18/05/2016 | Aprobado | | |
| 386 | Factura | 387BDE9190FB | 08/04/2016 | CENTRO DE ESTUDIOS E INVESTIGACION PARA EL DESARROLLO DOCENTE CENIDAC | CEE101201UB1 | 1 | \$3,500.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 78 | \$3,500.00 | 27/04/2016 | Aprobado | | |
| 387 | Factura | C795CD1B5838 | 15/04/2016 | COLEGIO DE CONTADORES PUBLICOS DE YUCATÁN A.C. | CCP6906132G9 | 1 | \$700.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 92 | \$700.00 | 18/05/2016 | Aprobado | | |
| 388 | Factura | F84227BECDBE | 15/04/2016 | COLEGIO DE CONTADORES PUBLICOS DE YUCATÁN A.C. | CCP6906132G9 | 1 | \$1,340.00 | MX | 1 | SANTANDER | 65505335995 | Transferencia | 92 | \$1,340.00 | 18/05/2016 | Aprobado | | |
| 389 | Factura | 76B43D7C534F | 18/04/2016 | COMERCIALIZADORA INFINICOM S. DE R.L. DE C.V. | CIN090306689 | 1 | \$6,744.21 | MX | 1 | SANTANDER | 65505335995 | Cheque | 65 | \$6,744.21 | 18/05/2016 | Aprobado | | |
| | | | | | | | \$4,119,988.37 | | | | | | | | \$4,117,513.37 | | | |

DR. JOSÉ DE JESUS WILLIAMS
NOMBRE Y FIRMA DEL TITULAR DE LA INSTITUCIÓN

MDO. JUAN DE DIOS PEREZ ALAYON
NOMBRE Y FIRMA DEL RESPONSABLE INSTITUCIONAL