



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE MORELOS  
 RECURSO EXTRAORDINARIO 2 MILLONES DE PESOS  
 CONVENIO 0613/22  
 EJERCICIO 2022  
 ANEXO 1.1



IDENTIFICADOR DE LA FACTURA	CONCEPTO DE LA FACTURA	PAGADO CON					MONTO TOTAL CFDI
		REC. EXT. CONV 0613/22	REC. EXT. CONV 0679/22	REC. EXT. CONV 0576/22	REC. EXT. CONV 0456/22	OTRO	
1	F638F2C-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	959.60	-	-	-	959.60
2	F4CD067-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,009.02	-	-	-	1,009.02
3	8534993-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,117.85	-	-	-	4,117.85
4	841087E-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	514.43	-	-	-	514.43
5	8703557-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	514.43	-	-	-	514.43
6	8184787-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,043.60	-	-	-	4,043.60
7	802107F-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,043.60	-	-	-	4,043.60
8	7EED41C-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
9	7DCC8E6-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	408.52	-	-	-	408.52
10	7C0899F-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,152.46	-	-	-	1,152.46
11	787134A-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	7,393.35	-	-	-	7,393.35
12	7A0DDA1A-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
13	78895EA-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,815.50	-	-	-	1,815.50
14	772F9950-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	673.94	-	-	-	673.94
15	7611A62A-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,043.60	-	-	-	4,043.60
16	74A8526-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
17	73D0A62-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
18	7238588-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
19	7088E78-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,800.53	-	-	-	4,800.53
20	6F4A5265-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,043.60	-	-	-	4,043.60
21	60B461F-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,271.11	-	-	-	1,271.11
22	6C3E63C-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	3,565.08	-	-	-	3,565.08
23	6E1AF28-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,152.46	-	-	-	1,152.46
24	69A9F54-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,625.51	-	-	-	6,625.51
25	6874F81-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,815.50	-	-	-	1,815.50
26	68BD828-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,787.47	-	-	-	4,787.47
27	65270D28-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	6,914.81	-	-	-	6,914.81
28	63C77D25-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	4,043.60	-	-	-	4,043.60
29	613A90AF-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	1,152.46	-	-	-	1,152.46
30	5F3D048E-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	10,233.41	-	-	-	10,233.41
31	5E5502B-87E2-11ED-A977-00155D014009	CATORCENA 31 (CODA)	5,986.45	-	-	-	5,986.45
32	5DE424CA-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	4,091.23
33	A6318B24-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
34	A75D42D6-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
35	A8D0508-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
36	A6E8978C-8E2D-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
37	A468949-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
38	AD56A0C-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
39	AE3237D-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
40	B0778C6F-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
41	B21F2ADF-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
42	B3883D00-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
43	B568E2C-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
44	B71FA655-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
45	B88C8A6-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
46	868357D-8E2D-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
47	BAB6CC7-8E2E-11ED-A185-00155D012007	ESTIMULO	10,228.08	-	-	-	10,228.08
48	BC12748-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
49	BEFD0768-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
50	C08959C-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
51	C23203D-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
52	C37486F-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
53	C51ADEF-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
54	C68EDAD-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
55	C8751701-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
56	CA13D2E-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
57	C017D45-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
58	CD485736-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
59	CE7D95A7-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
60	CFD7E8B-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
61	D1759F9F-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
62	DA4A0DDA-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
63	D418F49B-8E2E-11ED-A185-00155D012007	ESTIMULO	10,228.08	-	-	-	10,228.08
64	D578F5D-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
65	D6F407D-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
66	D862641F-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
67	D996775D-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
68	D8021E41-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
69	DC9E27E3-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
70	DE22836-8E2E-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
71	DF88C047-8E2E-11ED-A185-00155D012007	ESTIMULO	10,228.08	-	-	-	10,228.08
72	E2E61B89-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
73	E3DC2A7A-8E2E-11ED-A185-00155D012007	ESTIMULO	28,638.62	-	-	-	28,638.62
74	E50A04C-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
75	E6603D4D-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
76	E7C8842E-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
77	E9477E0C-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
78	EB31C91-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
79	ECE3DF62-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
80	E6338E3-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
81	F01A0424-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
82	F1720D67-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
83	F3151B0B-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
84	6903448-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
85	F4C193C-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
86	F66903E-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
87	F7A5C7F-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
88	F93DC170-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
89	F83C4D2-8E2E-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
90	F0947C33-8E2E-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
91	FF199584-8E2E-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
92	0C82826-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
93	01C6237-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
94	03A0D168-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
95	04BCEA19-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
96	0795D5AB-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
97	091D0F6C-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
98	0AA8F7CD-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
99	0C10D47E-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
100	0DBE1C10-8E2F-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
101	0ECD893-8E2F-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
102	10384454-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
103	1184545-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
104	1A681577-8E2F-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
105	15EC959-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
106	1779806A-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
107	18D779C-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
108	18E20E1F-8E2F-11ED-A185-00155D012007	ESTIMULO	8,182.46	-	-	-	8,182.46
109	1D89FAF-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
110	1E88421-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
111	1F32828-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
112	218E7994-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
113	22C6946-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
114	243C4477-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	18,410.54
115	2582D9F9-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
116	271E58AA-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	22,501.78
117	297A44C-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
118	2B655CFE-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	14,319.31
119	2CD46F2F-8E2F-11ED-A						



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE MORELOS  
RECURSO EXTRAORDINARIO 2 MILLONES DE PESOS  
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ANEXO 1.1



IDENTIFICADOR DE LA FACTURA	CONCEPTO DE LA FACTURA	PAGADO CON					MONTO TOTAL CFDI	
		REC. EXT. CONV 0613/22	REC. EXT. CONV 0679/22	REC. EXT. CONV 0576/22	REC. EXT. CONV 0456/22	OTRO		
122	2FD07A41-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	-	18,410.54
123	30F65382-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	-	22,501.78
124	3219E9F3-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	-	14,319.31
125	3388E764-8E2F-11ED-A185-00155D012007	ESTIMULO	10,218.08	-	-	-	-	10,218.08
126	34087C55-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	-	22,501.78
127	473AA4F0-8E30-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
128	7E078D02-8E2D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
129	8CC9A168-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
130	4D1B4394-8E3D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
131	A1308818-8E2D-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
132	8C7A58BD-8E2D-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
133	08DEDEDE-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
134	D87189F5-8E2D-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
135	D037AF69-8E2D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
136	E8556CA5-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
137	EC6D0C26-8E2D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
138	F1FD09B8-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
139	F4B8E6CD-8E2D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
140	F88C3F3-8E2D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
141	FD0EE48-8E2D-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
142	2C2E8795-8E2E-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
143	5A116F48-8E3D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
144	3D0C713-8E2E-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
145	58BC2908-8E3D-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
146	4E2F466-8E2E-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
147	681C267D-8E2E-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
148	8785927-8E2E-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
149	ABDDE8FB-8E2E-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
150	8D59281A-8E2E-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
151	E0778116-8E2E-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
152	FA9F5861-8E2E-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
153	062C7FAA-8E2F-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
154	128E8F36-8E2F-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
155	1A744D4D-8E2F-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
156	2898F598-8E2F-11ED-A185-00155D012007	ESTIMULO	6,136.85	-	-	-	-	6,136.85
157	36526586-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	-	14,319.31
158	37E640D7-8E2F-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
159	39255B48-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	-	18,410.54
160	3AA7DCA4-8E2F-11ED-A185-00155D012007	ESTIMULO	4,091.23	-	-	-	-	4,091.23
161	3C2C5A3C-8E2F-11ED-A185-00155D012007	ESTIMULO	18,410.54	-	-	-	-	18,410.54
162	3DC0197E-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	-	14,319.31
163	3F3D484D-8E2F-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
164	40C3C541-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	-	14,319.31
165	4267682-8E2F-11ED-A185-00155D012007	ESTIMULO	22,501.78	-	-	-	-	22,501.78
166	4359603-8E2F-11ED-A185-00155D012007	ESTIMULO	14,319.31	-	-	-	-	14,319.31
167	45FA0D55-8E2F-11ED-A185-00155D012007	ESTIMULO	2,925.09	-	-	-	-	2,925.09
168	7F858FAF-8777-11ED-A977-00155D014009	CATORCENA 31	605.81	-	-	-	19,135.86	19,741.67
169	3FE71301-83C5-11ED-888D-00155D012007	FINQUITO POR JUBILACION	6,193.34	167.26	392.21	24,973.49	17,038.82	48,765.12
170	4D484AD-84F4-11ED-A185-00155D012007	CATORCENA 31	12,811.30	-	-	-	-	12,811.30
171	D94F137A-880C-11ED-A977-00155D014009	CATORCENA 31	571.04	-	-	-	4,615.06	5,186.10
172	52C55D55-87E5-11ED-A977-00155D014009	CATORCENA 31	1,510.31	-	-	-	-	1,510.31
173	07886C04-880C-11ED-A977-00155D014009	CATORCENA 31	205.25	-	-	7,559.39	-	7,764.64
TOTAL			2,025,957.78	167.26	7,951.60	29,588.55	37,049.87	2,100,715.06

MONTO TOTAL DEL GASTO PAGADO CON ESTE RECURSO \$ 2,025,957.78  
DIFERENCIA 0.00

Elaboró  
  
MTRA. ROSA BELLA GONZALEZ LEONARDO  
TITULAR DEL DEPARTAMENTO DE NSMINA

Vo. Bo.  
  
MTRA. INDIRA YANILETH ROJAS MORALES  
TITULAR DE LA DIRECCION DE PERSONAL