0035791

FECHA	No. PROVEEDOR	NOMBRE Y FIRMA DE RECIBIDO
26/09/2018		

CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER
137-52271-204000-0000-2317		DIFUSION Y PUBLICIDAD	48,056.00	
137-11116-000000-0000-2317		BANORTE 051370694 PROMEP		48,056.00
R-6106262638	52271	DIFUSION Y PUBLICIDAD		

10

BENEFICIARIO: CAMACHO MORALES ALBERTO

ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE		
BPR				35791	48,056.00	48,056.00
					SUMAS IGUALES	

RC-TGE/7-020 RV:00-09/03

UNIVERSIDAD AUTONOMA DE NUEVO LEON
H. COMISION DE HACIENDA - TESORERIA GENERAL
PROMEP "D"

BANORTE

26 DE SEPTIEMBRE DE 2018
SAN NICOLAS DE LOS GARZA, N.L.

PÁGUESE ESTE CHEQUE A LA ORDEN DE: CAMACHO MORALES ALBERTO $ **48,056.00**

MONEDA NACIONAL

(CUARENTA Y OCHO MIL CINCUENTA Y SEIS PESOS 00/100 M.N.)

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MONTERREY, NUEVO LEON
CTA. No. 0051370694

R.F.C. UAN-691126-MK2

FIRMA FIRMA

No. CUENTA No. CHEQUE

0003:511180722:00051370694"0035791

GASTOS D° PUBLICACIÓN
511-6/18-8082

Sol. 789
18-8082

Atentamente
"Alere Flammam Veritatis"
Monterrey, Nuevo León, agosto 28 de 2018

UANL TESORERIA GENERAL 27 SEP 2018 PAGADO

DRA. ANA MA. GABRIELA PAGAZA GONZÁLEZ
Directora

UNIVERSIDAD AUTÓNOMA DE NUEVO LEÓN OPERADO DIRECCIÓN GENERAL DE PLANEACIÓN Y PROYECTOS ESTRATÉGICOS 26 SEP 2018

c.c.p. C.P. Carlos Antonio Orozco.- Director de Egresos de la Tesorería de la UANL

U.A.N.L., Unidad Mederos, C.P. 64930,
Monterrey, Nuevo León, México.
Tels.. (81) 8329 4130, Fax (81) 8365 0257, 8365 2716.
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		Admin fee			A	75.00
		Manuscript ID: 6578403002015546 Submission Date: 09.02.2018 Publication Date: 29.05.2018 Author Name: Alberto Camacho Manuscript Title: Maternal overnutrition by hypercaloric diets programs hypothalamic mitochondrial fusion and metabolic failure in rat male offspring				

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