



**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO**  
**CEDULA DE COMPROBACION DE GASTOS**  
**APOYO FEDERAL PARA GASTOS DE PUBLICACIÓN**

INSTITUCION : Universidad Autónoma de Nuevo León

PROYECTO : "PHENOTYPIC SEVERITY IN A FAMILY WITH MEND SYNDROME IS DIRECTLY ASSOCIATED WITH THE ACCUMULATION OF

CLAVE DEL ANEXO : C/PROMEP-UANL-1996

ANEXO : 511-6/2019-12704

Informe Parcial No: 76

REFERENCIA DE PAGO			DATOS DEL PRESTADOR DE SERVICIOS					DESTINO DEL GASTO (RUBRO)				
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORD. DE PGO.	BENEFICIARIO - PROMEP	RFC	NOMBRE	FACTURA NUMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	TOTAL POR CHEQUE Y/O ORD. DE PGO.
36638	34,848.00	11/12/19	MIGUEL ÁNGEL DECTOR CARRILLO	TEMPORAL	JOHN WILEY & SONS INC	5678913	05/08/19	REPOSICIÓN DE GASTOS DE PUBLICACIÓN	34,848.00			34,848.00
								<b>SUMA</b>	<b>34,848.00</b>			<b>34,848.00</b>

\$ 34,848.00

*Ana Ma. Gabriela Pagaza González*  
 Ing. Ana Ma. Gabriela Pagaza González

RESPONSABLE INSTITUCIONAL DEL PROMEP.

*C. P. Héctor Luis Aguilar González*  
 C.P. Héctor Luis Aguilar González

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

*Mtro. Rogelio G. Garza Rivera*  
 Mtro. Rogelio G. Garza Rivera

RECTOR

0036638

FECHA

11/12/2019

No. PROVEEDOR

NOMBRE Y FIRMA DE RECIBIDO

CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER
137-52271-407000-0000-2317		DIFUSION Y PUBLICIDAD	34,848.00	
137-11116-000000-0000-2317		BANORTE 051370694 PROMEP		34,848.
0-5678913	52271	DIFUSION Y PUBLICIDAD	13	
BENEFICIARIO: DECTOR CARRILLO MIGUEL ANGEL				
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE
CDV				36638
			34,848.00	34,848.00
			<b>SUMAS IGUALES</b>	

RC-TGE-011 REV:00-23/01/18

511-6/2019.-12704

FORMAS GENERALES, S.A. DE C.V. TEL. 01 (461) 616-00-44 CELAYA, GTO.



UNIVERSIDAD AUTONOMA DE NUEVO LEON

H. COMISION DE HACIENDA - TESORERIA GENERAL

PROMEP "D"



11 DE DICIEMBRE DE 2019

SAN NICOLAS DE LOS GARZA, N.L.

PÁGUESE ESTE CHEQUE A LA ORDEN DE:

DECTOR CARRILLO MIGUEL ANGEL.

\$ \*\*34,848.00\*\*

\*\* (TREINTA Y CUATRO MIL OCHOCIENTOS CUARENTA Y OCHO PESOS 00/100 M.N.) \*\*

MONEDA NACIONAL

BANCO MERCANTIL DEL NORTE, S.A. INSTITUCIÓN DE BANCA MÚLTIPLE. GRUPO FINANCIERO BANORTE.

SUC. 0051 MONTERREY GRAN PLAZA MONTERREY, NUEVO LEON CTA. No. 0051370694

R.F.C. UAN-691126-MK2

[Signature]

FIRMA

[Signature]

FIRMA

No. CUENTA

No. CHEQUE

000 21: 5 1 1 1 8 0 7 2 21: 000 5 1 3 7 0 6 9 4 11 00 3 6 6 3 8

118480 539 mdr

IMP

Sol. 861  
2019-12-70

JUN 18 11:48:00

# INVOICE

Account No: 5352322-0000  
 Invoice No: 5678913  
 Invoice Date: 5th August 2019  
 Purchase Order: 2592704

# WILEY

Billing Address:  
 Dr. Miguel Déctor  
 AV. FRANCISCO I. MADERO S/N Y  
 EDUARDO AGUIRRE PEQUEÑO COL  
 MONTERREY 66460  
 MEXICO

Contact Address:  
 Dr. Miguel Déctor  
 AV. FRANCISCO I. MADERO S/N Y  
 EDUARDO AGUIRRE PEQUEÑO COL  
 MONTERREY 66460  
 MEXICO

TAX ID/VAT ID:

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Product ID	Description	Total Due
9780JRNL75484	Molec Gen & Gen Med MCG3931/Miguel Angel Déctor Article Title: Phenotypic severity in a family with MEND syndrome is directly associated with the accumulation of potentially functional variants of cholesterol homeostasis genes	1,760.00



<b>Check#:</b>	<b>Product Sub Total</b>	<b>1,760.00</b>
	<b>Tax</b>	<b>.00</b>
	<b>Less Payment Received</b>	<b>1,760.00</b>
	<b>Total Amount Due in US Dollars</b>	<b>.00</b>

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 Please advise [Paymentadvice@wiley.com](mailto:Paymentadvice@wiley.com) on payment details  
**Mail Payments:** JOHN WILEY & SONS INC, PO Box 416502, Boston, MA 02241-6502  
**Credit Card Payments:** Please fax credit card payments to 317-572-4004  
**Courier delivery (overnight):** Bank of America Lockbox Services, 416526, MA5-527-02-07, 2 Morrissey Blvd, Dorchester, MA 02125

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