



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 : GASTOS DE PUBLICACIÓN "MATERNAL FLAVONOIDS INTAKE REVERTS DEPRESSION LIKE BEHAVIOUR IN RAT FEMALE

CLAVE DEL ANEXO : C/PROME-UANL-1996

ANEXO : 511-6/2019.-3402

Informe Parcial No: 75

| 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. |
| 36298 | 31/05/19 | ANA LAURA ISABEL DE LA GARZA | TEMPORAL | MDPI | 454470 | 28/02/19 | REPOSICIÓN DE GASTOS, GASTOS DE PUBLICACIÓN | 38,920.00 | | | | 38,920.00 |
| | | | | | | | | SUMA | 38,920.00 | | | 38,920.00 |


\$ 38,920.00


Ing. Ana Ma. Gabriela Pagaza González

RESPONSABLE INSTITUCIONAL DEL PROMEP.


C.P. Héctor Luis Aguilar González

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN


Mtro. Rogelio G. Garza Rivera

RECTOR

0036298

FECHA

No. PROVEEDOR

NOMBRE Y FIRMA DE RECIBIDO

31/05/2019

| CLAVE CONTABLE | No. FACTURA | DESCRIPCION | DEBE | HABER |
|---|-------------|--------------------------|-------------|---------------|
| 137-52271-407000-0000-2321 | | DIFUSION Y PUBLICIDAD | 38,920.00 | |
| 137-11116-000000-0000-2321 | | BANORTE 051370694 PROMEP | | 38,920.00 |
| 0-454470 | 52271 | DIFUSION Y PUBLICIDAD | 12 ✓ | |
| BENEFICIARIO: DE LA GARZA HERNANDEZ ANA LAURA ISABEL | | | | |
| ELABORO | REVISO | AUTORIZO | CONTABILIZO | No. DE CHEQUE |
| CDV | | | | 36298 |
| | | | 38,920.00 | 38,920.00 |
| SUMAS IGUALES | | | | |

RC-10E-011 REV:00-23/01/18



UNIVERSIDAD AUTONOMA DE NUEVO LEON

H. COMISION DE HACIENDA - TESORERIA GENERAL

PROMEP "D"

31 DE MAYO DE 2019

SAN NICOLAS DE LOS GARZA, N.L.



PÁGUESE ESTE CHEQUE A LA ORDEN DE:

DE LA GARZA HERNANDEZ ANA LAURA ISABEL

\$ **38,920.00**

MONEDA NACIONAL

** (TREINTA Y OCHO MIL NOVECIENTOS TREINTA Y OCHO PESOS 00/100 M.N.) **

COPIA SIN VALOR

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

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R.F.C. UAN-691126-MK2

FIRMA

FIRMA

No. CUENTA

No. CHEQUE

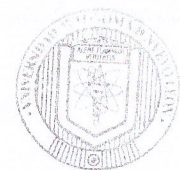
00361:5111807221:00051370694#0036298

ordenes.

201.214.

GASTOS D° PUBLICACION
511-6/2019.-3402

Atentamente
"Alere Flammam Veritatis"
Monterrey, Nuevo León, mayo 16 de 2019



DRA. ANA MA. GABRIELA PAGAÑA GONZALEZ
Directora

DIRECCION GENERAL DE PLANEACION Y PROYECTORIA ESTRATEGICA

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03 JUN 2019

118480



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Article Title: "Maternal flavonoids intake reverts depression-like behaviour in rat female offspring"
Name of co-authors: Ana Laura de la Garza , Miguel A. Garza-Cuellar , Ivan A. Silva-Hernandez , Robbi E. Cardenas-Perez , Luis A. Reyes-Castro , Elena Zambrano , Brenda Gonzalez-Hernandez , Lourdes Garza-Ocañas , Lizeth Fuentes-Mera and Alberto Camacho
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Ana Laura de la Garza