

Secretaría de Administración
Dirección Infraestructura y Adquisiciones
Coordinación Adquisiciones y Servicios

PEDIDO Y/O CONTRATO	CAS-002/2019
PROVEEDOR	FINUTIL SA DE CV
TIPO DE ADJUDICACION	AA-011L5X001-E11-2019

[illegible][illegible]

NOMBRE	FIRMA	FECHA
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Santander

BANCO SANTANDER S.A.
INSTITUCION DE BANCA MULTIPLE
GRUPO FINANCIERO SANTANDER

Comprobante de operación



Consulta General de Bitácora

Contrato: 80017524466

Usuario: MARCOS PEREZ ESTRADA

Fecha y Hora: 11/12/2019 15:08

Importe: \$ 7,338.18

Concepto: PAGODELACOMISIONDEVARIASFACTURAS

Referencia: 2255695

Cuenta de cargo: 65508642298

Cuenta de abono / Móvil: 65504071297





FORMATO PARA EL EJERCICIO DEL GASTO

CÓDIGO DAF: 7092-MAAGRF-CEGP-02-F-01

NO. DE REVISIÓN: 00

FECHA DE APROBACIÓN: 28/02/2017

Fecha 05/12/2019

Folio No.

00385

Tipo de Operación Cheque () Transferencia (X) CLC () Billeto de depósito ()

Cuenta Bancaria Banco SANTANDER No. de Cuenta o Clabe 014180655040712978

Beneficiario FINUTIL, S.A. DE C.V.

Código de Barras No. de empleado DSGC

RFC FIN080710J59 No. de Contrato o Convenio CAS-002/2019

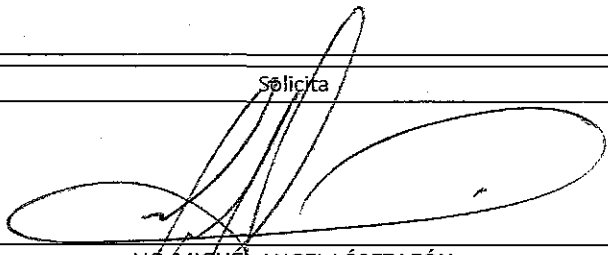
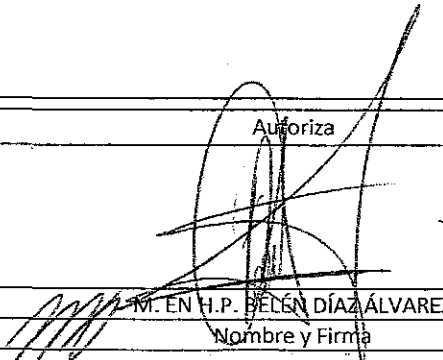
Valor del bien o servicio	I.V.A.	Nota de crédito	I.V.A de nota de crédito	Otras retenciones	Impuestos retenidos	Retención I.V.A.	Neto a pagar
6,326.01	1,012.17	0.00	0.00	0.00	0.00	0.00	7,338.18

(SIETE MIL TRESCIENTOS TREINTA Y OCHO PESOS 18/100 M.N.)

Por concepto de PAGO DE LA COMISIÓN DE LAS FACTURAS DD4590 DEL 28/11/2019 CORRESPONDIENTE AL MES DE NOVIEMBRE, FACTURA DD4591 DEL 28/11/2019 CORRESPONDIENTE A NOVIEMBRE-CDMX Y FACTURA DD4592 DEL 28/11/2019 CORRESPONDIENTE A NOVIEMBRE-OAX, POR LA ADQUISICION Y DISTRIBUCION DE VALES DE DESPENSA POR MEDIO DE MONEDEROS ELECTRONICOS REQ.0000007 PAGO 2/2 No. IP-2019-24

Registro Presupuestal

Clave U.A.	7093	Programa presupuestario	E007	Fuente de financiamiento	INGRESOS PROPIOS
Clave presupuestaria	Descripción				Importe
1115X2019252004 E007 34101 1415007093	SERVICIOS BANCARIOS Y FINANCIEROS				7,338.18
					0.00
				Total	7,338.18

Vo.Bo. Fiscalización	Vo. Bo. Presupuesto
 LIC. MIGUEL ANGEL LÓPEZ LEÓN Nombre y Firma COORDINADOR DE ADQUISICIONES Y SERVICIOS Puesto	 M. EN H.P. BELÉN DÍAZ ÁLVAREZ Nombre y Firma DIRECTORA DE INFRAESTRUCTURA Y ADQUISICIONES Puesto

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNB781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha de Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UND	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	4631.36		4631.36	
TOTAL			4631.36	741.02	5372.38	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	1715320.00	1715320.00

INFORMACION FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

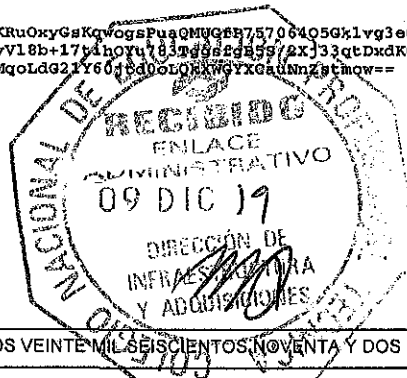
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Folio Fiscal

07B2C653-ED68-E648-8A3E-3005731304B5

Fecha de Timbrado

28/11/2019 07:47:55 p. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la custodia de la documentación así como de los trámites realizados en cumplimiento a las cláusulas del contrato, considerando procedente el trámite de pago.

TOTAL CON LETRA: (UN MILLON SETECIENTOS VEINTE MIL SEISCIENTOS NOVENTA Y DOS PESOS 38/100 M.V.)

Aviso			
Dispersión 2,315	IMPORTE A DISPERSAR	1,715,320.00	
Monederos Electronico	COMISION DEL 0.27%	4,631.36	
correspondiente al mes de	I.V.A.	741.02	
noviembre Ciudad de Mexico	IMPORTE A PAGAR	1,720,692.38	

REFERENCIA BANCARIA

Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B.
Colonia
Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC:
FIN080710J59
Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297
CLABE: 014180655040712978

Sello Digital Emisor: 1Bap8AHMhM3VJmq2H+5EXF89Pp01K/sGw1pJQkJVRR87qya0K/hc57E5Yj8kk0LgukHXfPKUxCGAPHKCb2bo6PQ9nL21eYwkJKXQLS43Z3DKX0XAgTLyzFspDzPwVRGBQRZtkRvN3LY2IVvithFuUSnjgFrRxCgJryWE5Kr8cK7p917bIDicIRzS7toXu ckdDgGCONBo+jCen6d5FjmM/O/ThK1bBDSKpXosRokRlmV0c56vVcVnNItDctQEdr74U2rSbv2g7c6yYdOdwp3CzYr1ciUCP516oduqV/MVzKbwnNWdvBnXyYS8H/K3bFHmc EHRUwMWDqXBEVm/8S0g==

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Núm. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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Subtotal		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	626.91		626.91	
TOTAL			626.91	100.31	727.22	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	232190.00	232190.00

INFORMACION FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

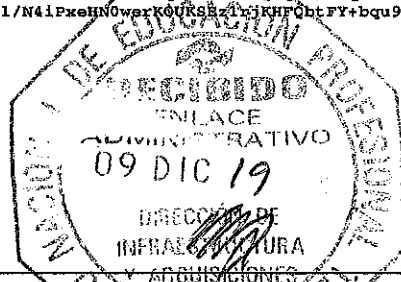
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Folio Fiscal

BA414A31-B163-D341-8792-97D65B1B5E2F

Fecha de Timbrado

28/11/2019 07:43:46 p. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la guarda y custodia de la documentación así como de los trámites realizados en cumplimiento a los cláusulas del contrato, considerando procedente el trámite de pago.

**TOTAL CON LETRA:** (DOSCIENTOS TREINTA Y DOS MIL NOVECIENTOS DIECISIETE PESOS 22/100 M/100)

AVISO		
DISPERSION DE 276 MONEDEROS ELECTRONICOS	IMPORTE TOTAL A DISPENSAR	\$ 232,190.00
CORRESPONDIENTES A MES DE NOVIEMBRE MANDOS MEDIOS	COMISION 0.27%	\$ 626.91
	I.V.A 16%	\$ 100.31
	IMPORTE TOTAL A PAGAR	\$ 232,917.22

REFERENCIA PATRONAL
Beneficiario/FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: vv75us18NLP1gvMapneifrkOIRe9lyy1kNSrh6bs1GSjyg7Ti+5pSn4G1Q2dBuK+S28UnV+jQWz++8xnpYQdfv5YeiMqve2Zx4EiwG0h164EwXDyOQ577CCKTHKEoJ48YZPQW6SZOH5+348ztQG/MXglV74xNWz+voT/prnYF48Cmcw7Kvp

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
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C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DP	4592
Pedido	Num. Control	No. De Certificación de Emisor		
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Subtotal		Total		
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Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UND	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1067.74		1067.74	
TOTAL			1067.74	170.84	1238.58	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	395460.00	395460.00

INFORMACION FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

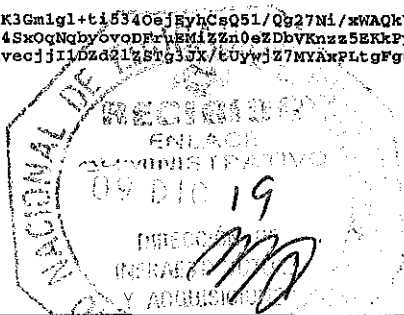
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Folio Fiscal

7AF65802-E90D-B54D-99B3-PCD429DA855A

Fecha de Timbrado

29/11/2019 01:06:00 a. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la guarda, custodia de la documentación así como de los trámites realizados en cumplimiento a las cláusulas del contrato, considerando precedentemente el trámite de pago.

TOTAL CON LETRA: (TRESCIENTOS NOVENTA Y SEIS MIL SEISCIENTOS NOVENTA Y OCHO PESOS 58/100 M.N.)

Aviso			REFERENCIA BANCARIA	
Dispersión 410	IMPORTE TOTAL A DISPERSAR	395,460.00	Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal; Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
Monederos Electronico correspondiente al mes de noviembre Oaxaca	COMISION 0.27%	\$ 1,067.74		
	I.V.A 16%	\$ 170.84		
	IMPORTE TOTAL A PAGAR	396,698.58		

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
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C.P. 52148
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
395460.00		28/11/2019 08:48:35		
SubTotal		Total		
1067.74		1238.58		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX19448182	2019-11-28T00:00:00	DOJE851130ASA	DOJE851130HOCMMV00	YURIDIA VENTURA AMBROCIO		405.60
XXXXXXXX94243805	2019-11-28T00:00:00	LOEA710920ELA	LOEA710920HOCPSL01	MARISOL RUIZ GONZALEZ		608.40
XXXXXXXX70092218	2019-11-28T00:00:00	COSL620327AS0	COSL620327HOCNNS07	MARGARITA RODRIGUEZ FERNANDEZ		202.80
XXXXXXXX03633674	2019-11-28T00:00:00	FOVR810312HJ4	FOVR810312HOCLLC09	VAZQUEZ JIMENEZ ANGELES		202.80



EDUCACIÓN PÚBLICA
COLEGIO NACIONAL DE EDUCACIÓN PROFESIONAL TÉCNICA
REPORTE DE CLC POR FOLIO

Impreso el: 13-01-2020 16:13

Impreso por: CONSULTA/11L5XSSANCHEZ

RAMO EJEC.	11	UNIEJEC: L5X	FOLIO CLC: 1362	FOLIO DEP: 07827	PROCESO: 1077534	LEYENDA: 1 DEPOSITO EN CUENTA DEL BENEFICIARIO
TIPO CLC:	DIRECTA	TIPO PAGO: EFECTIVA	FECHA CAPTURA: 17/12/2019	FECHA APLICACION: 17/12/2019	ESTATUS CLC: Pagada	
APL. CONT:	1	DIVISA: MXN	TOTAL DIVISA: \$636,212.36	TIPO CAMBIO: 1.00	TOTAL MN: \$636,212.36	FECHA DE PAGO: 19/12/2019
BENEFICIARIO:	FIN080710J59	FINUTIL SA DE CV		CTA.BANCARIA: 014180655040712978	MEDIO DE PAGO: SPEI	
REF1:				REF2:		Fec REF1:
Folio AMF:		No. OF AMF:				NUT:

SEC	RM	UNI	CICLO	MES	GF	F	SF	PRG	AI	IPP	PP	OGTO	TG	FF	EF	PPI	IMPORTE DIVISA	IMPORTE MN	REMTE.POR PROG	REMTE. RECTIF.	FEC.PROP.PAGO	ENTIDAD FEDERATIVA
1	11	L5X	2019	12	2	5	2	0	4	E	7	12201	1	1	15	0	\$636,212.36	\$636,212.36	\$0.00	\$636,212.36	19/12/2019	Estado de México



EDUCACIÓN PÚBLICA
COLEGIO NACIONAL DE EDUCACIÓN PROFESIONAL TÉCNICA
REPORTE DE CLC POR FOLIO

Impreso el: 13-01-2020 16:14

Impreso por: CONSULTA/11L5XSSANCHEZ

RAMO EJEC:	11	UNI.EJEC: L5X	FOLIO CLC: 1364	FOLIO DEP: 67867	PROCESO: 1078001	LEYENDA: 1 DEPOSITO EN CUENTA DEL BENEFICIARIO
TIPO CLC:	DIRECTA	TIPO PAGO: EFECTIVA	FECHA CAPTURA: 17/12/2019	FECHA APLICACION: 17/12/2019	ESTATUS CLC: Pagada	
APL. CONT:	1	DIVISA: MXN	TOTAL DIVISA: \$1,706,757.64	TIPO CAMBIO: 1.00	TOTAL MN: \$1,706,757.64	FECHA DE PAGO: 20/12/2019
BENEFICIARIO:	FIN060710J59	FINUTIL SA DE CV		CTA.BANCARIA: 014180855040712978	MEDIO DE PAGO: SPEI	
REF1:				REF2:		Fee REF1:
Folio AMF:		No. OF AMF:				NUT:

SEC	RM	UNI	CICLO	MES	GF	F	SF	PRG	AI	IPP	PP	OGTO	TG	FF	EF	PPI	IMPORTE DIVISA	IMPORTE MN	REMTE.POR PROG	REMTE. RECTIF.	FEC.PROP.PAGO	ENTIDAD FEDERATIVA
1	11	L5X	2019	12	2	5	2	0	4	E	7	12201	1	1	15	0	\$1,706,757.64	\$1,706,757.64	\$0.00	\$1,706,757.64	20/12/2019	Estado de México



11 DIC 2019

RECIBIDO
CAJA GENERAL

Colegio Nacional de Educación Profesional Técnica

ORGANISMO PÚBLICO DESCENTRALIZADO DEL ESTADO

Secretaría de Administración

Dirección de Administración Financiera

FORMATO PARA EL EJERCICIO DEL GASTO

CÓDIGO DAF: 7092-MAAGRF-CEGP-02-F-01

NO. DE REVISIÓN: 00

FECHA DE APROBACIÓN: 28/02/2017

Fecha 05/12/2019

Folio No. 9366

Tipo de Operación	Cheque ()	Transferencia ()	CLC (X)	Billete de depósito ()
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Cuenta Bancaria	Banco	SANTANDER	No. de Cuenta o Clabe	014180655040712978
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Beneficiario	FINUTIL, S.A. DE C.V.						
Código de Barras						No. de empleado	DSSC
RFC	FIN080710J59		No. de Contrato o Convenio		CAS-002/2019		
Valor del bien o servicio	I.V.A.	Nota de crédito	Otras retenciones	Impuestos retenidos	Retención I.V.A.	Neto a pagar	
2,342,970.00	0.00	0.00	0.00	0.00	0.00	2,342,970.00	
(DOS MILLONES TRESCIENTOS CUARENTA Y DOS MIL NOVECIENTOS SETENTA PESOS 00/100 M.N.)							
Por concepto de	PAGO DE LAS FACTURAS DD4590 DEL 28/11/2019 CORRESPONDIENTE AL MES DE NOVIEMBRE, FACTURA DD4591 DEL 28/11/2019 CORRESPONDIENTE A NOVIEMBRE-CDMX Y FACTURA DD4592 DEL 28/11/2019 CORRESPONDIENTE A NOVIEMBRE-OAX, POR LA ADQUISICION Y DISTRIBUCION DE VALES DE DESPENSA POR MEDIO DE MONEDEROS ELECTRONICOS REQ.00000010 Y 00000011 PAGO 1/2 No. DE COMPROMISO 2794						

Registro Presupuestal

Clave U.A.	7093	Programa presupuestario	E007	Fuente de financiamiento	RECURSO FISCAL
------------	------	-------------------------	------	--------------------------	----------------

Clave presupuestaria	Descripción	Importe
1115X2019252004 E007 12201 1115007093	REMUNERACIONES AL PERSONAL EVENTUAL	2,342,970.00
		0.00
	Total	2,342,970.00

Vo.Bo. Fiscalización	Vo. Bo. Presupuesto

Solicita	Autoriza
LIC. MIGUEL ÁNGEL LÓPEZ LEÓN	M. EN H. R. B. L. EN DÍAZ ÁLVAREZ
Nombre y Firma	Nombre y Firma
COORDINADOR DE ADQUISICIONES Y SERVICIOS	DIRECTORA DE INFRAESTRUCTURA Y ADQUISICIONES
Puesto	Puesto

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UND	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	4631.36		4631.36	
TOTAL			4631.36	741.02	5372.38	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	1715320.00	1715320.00

INFORMACIÓN FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

||1.1|07B2C653-ED68-E648-8A3E-3005731304B5|2019-11-28T19:47:55|SCD110105654|1Bap8AHhmMH3Vjmq2H+5EXF49Pp01K/sGw1pJQkJVRRs7qya0K/hC57E8Yj8xk0LgukHXKFRUxCGAPHKCb2bc6PQ9nL21eYwkJXQHLs43Z3DKX0XAgTLyzFspDzPwVRGqRZtkRvN3LY2IVvithFuUSnjgFrRxCQjRyWE5Kz8oK7p917bIDicIRs7IoXu ckfDgGCONbc+jCen6d5FjmM/O/ThK1bBD5KpKosxRoxRlmV0c56vVcVnItEdCtQEdr74U2rSbv2g7c6yYdOdWfP3Czylr1ciUCP516oduqV/MVzKbwnNWDvsnXyYS8H/K3bFhMc EHzUWMDQXBEVn/880g==|00001000000502000436||

No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

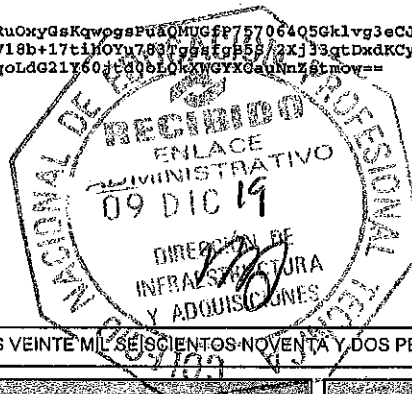
ReIg7e9KzmJm1FnPSKHvswBFJUJq2pMR9OF6bKp1KRuOxyGsKwqgsP6A0MUGFP757064Q5Gklvg3eCJvr0SGsL/VXiY4nW5e9R7DnJ1ZBbhp08VF+Ao+BL454mswzlrHy3B mpl/A4nB5Q6wujU9QgN3TH+qj1bGtGf1PgOEN/1DvvV18b+17t1nOYu789Tg8g8p58/2Xj33gtDxdKCvGAZmnb/FDm9hlmC2w4ZuaxWK/bglWQ/TY2Ig7xmkLrNaNULyPP1w 415zToloz28EYeAla3LPRpV9xZdKKuakKZEiToixNMqoLdG21Y60jtdQ8b10KwYX0aunNz8tmov==

Folio Fiscal

07B2C653-ED68-E648-8A3E-3005731304B5

Fecha de Timbrado

28/11/2019 07:47:55 p. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la guarda y custodia de la documentación así como de los trámites realizados en cumplimiento a las cláusulas del contrato, considerando procedente el trámite de pago.

**TOTAL CON LETRA:** (UN MILLON SETECIENTOS VEINTE MIL SEISCIENTOS NOVENTA Y DOS PESOS 38/100 M.N.)

Aviso			REFERENCIA BANCARIA	
Dispersión 2,315	IMPORTE A DISPERSAR	1,715,320.00	Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
Monederos Electronico correspondiente al mes de noviembre Ciudad de Mexico	COMISION DEL 0.27%	4,631.36		
	I.V.A.	741.02		
	IMPORTE A PAGAR	1,720,692.38		

Sello Digital Emisor: 1Bap8AHhmMH3Vjmq2H+5EXF49Pp01K/sGw1pJQkJVRRs7qya0K/hC57E8Yj8xk0LgukHXKFRUxCGAPHKCb2bc6PQ9nL21eYwkJXQHLs43Z3DKX0XAgTLyzFspDzPwVRGqRZtkRvN3LY2IVvithFuUSnjgFrRxCQjRyWE5Kz8oK7p917bIDicIX

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MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Núm. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha de Emisión		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Nacional				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX83191494	2019-11-28T00:00:00	ROMF651222AF7	ROMF651222HVZBLL05	ROBLEDO MOLINA FILIBERTO		760.00
XXXXXXXX95136198	2019-11-28T00:00:00	OIGA820813DW3	OIGA820813MDFLRN10	OLIVA GARCIA ANA CITLALLI		760.00
XXXXXXXX35070689	2019-11-28T00:00:00	GUHN930815HW6	GUHN930815MDFTRH00	NAHOMI GUTIERREZ HERNANDEZ		760.00
XXXXXXXX29863370	2019-11-28T00:00:00	ROVA941130I25	ROVA941130MDFMZN08	ROMERO VAZQUEZ ANA OSIRIS		760.00
XXXXXXXX49398407	2019-11-28T00:00:00	PAMK8911075J6	PAMK891107MDFCLR00	KARINA PACHECO MALDONADO		760.00
XXXXXXXX52199965	2019-11-28T00:00:00	MOGG651229AU4	MOGG651229MDFRRD01	MORQUECHO GARCIA MARIA G		760.00
XXXXXXXX51959872	2019-11-28T00:00:00	HERS8704258A8	HERS870425MMCRDN08	SANDRA HERNANDEZ RODRIGUEZ		760.00
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XXXXXXXX81133977	2019-11-28T00:00:00	GAMF771010HL2	GAMF771010HDFLNR06	GALLEGOS MENDEZ FREDDY L		760.00
XXXXXXXX26584664	2019-11-28T00:00:00	TOPH860204I21	TOPH860204HDFRLC05	JOSE TORRES FLORES		760.00
XXXXXXXX06517445	2019-11-28T00:00:00	SARA610912U22	SARA610912HMNNBM03	AMADO SANCHEZ RUBIO		760.00
XXXXXXXX82462821	2019-11-28T00:00:00	GAMA7210079G4	GAMA721007MDFLNN08	ANA GALLEGOS MENDEZ		760.00
XXXXXXXX04375218	2019-11-28T00:00:00	OBHA600330,L4	OBHA600330HDFLRR05	ARTURO OLVERA HERNANDEZ		760.00
XXXXXXXX86048808	2019-11-28T00:00:00	FEGV910428T90	FEGV910428HMCRTC03	VICTOR FERRA GUTIERREZ		760.00
XXXXXXXX84730746	2019-11-28T00:00:00	OENV830227LT7	OENV830227MDFRVL00	VALERIA ORTEGA NAVA		760.00
XXXXXXXX06696736	2019-11-28T00:00:00	TACL800618411	TACL800618MDFLRC03	LUCIA TALAVERA CORREA		760.00
XXXXXXXX35827666	2019-11-28T00:00:00	RILD940418GJ9	RILD940418HDFVPV08	DAVID RIVERA LOPEZ		760.00
XXXXXXXX08297541	2019-11-28T00:00:00	LAMV910723747	LAMV910723MDFNRL00	VIOLETA LANDEROS MIRANDA		760.00
XXXXXXXX66638602	2019-11-28T00:00:00	VAAL880826ES3	VAAL880908HDFZNS14	JOSE VAZQUEZ DELANGEL		760.00
XXXXXXXX60866001	2019-11-28T00:00:00	MALC911226D59	MALC911226MMCRPL02	CLAUDIA MARTINEZ LOPEZ		760.00
XXXXXXXX99245391	2019-11-28T00:00:00	OOCR911007447	OOCR911007HDFRRB07	RUBEN OROZCO CRUZ		760.00
XXXXXXXX60908910	2019-11-28T00:00:00	GOGT911103U40	GOGT911103MMCNTN06	TANIA GONZALEZ GUTIERREZ		760.00
XXXXXXXX80072606	2019-11-28T00:00:00	OIRM750131614	OIRM750131HDFLJG07	MAGIN OLIVARES ROJAS		760.00
XXXXXXXX49740582	2019-11-28T00:00:00	SOBC861114NX1	SOBC861114HPLLRH06	CHARBEL SOLIS BERISTAIN		760.00
XXXXXXXX40269748	2019-11-28T00:00:00	GANL680611B62	GANL680611HDFRLS08	JOSE GARCIA NOLASCO		760.00
XXXXXXXX63904965	2019-11-28T00:00:00	GURL690212JJ9	GURL690212MDFVDD03	LIDIA GUEVARA RODRIGUEZ		760.00
XXXXXXXX58290008	2019-11-28T00:00:00	PARJ630423AL3	PARJ630423HDFLRR03	JORGE PALESTINO HERRERA		760.00

Sello Digital Emisor: 1Bap8AHhm3Vjmq2H+5EXF49Ep0LK/sGwlpJQkQVrSr7qya0K/hC57ESTY8kk0LgukHXfFKUxCGAPhKCb2bo6PQ9nL2leYwk7XQHLs43E3DKX0XAgtlYzFspDzPvVRBqRZtkRvN3LY2IVvithFuUSnjgFrRxCgJrWE5Kr8ox7p917bIDioI

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RFC CNE781229KK4

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Deleg.
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		-
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CUERP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX25103904	2019-11-28T00:00:00	VIHA560105NA6	VIHA560105HMMNLR04	ALBERTO VILLASENOR HERRERA		760.00
XXXXXXXX57020927	2019-11-28T00:00:00	ROCJ770915861	ROCJ770915MDFRDN08	JUANA RODRIGUEZ CRUZ		760.00
XXXXXXXX43640838	2019-11-28T00:00:00	DOEM67111586A	DOEM671115HDFMSR07	MAURICIO DOMINGUEZ ESPIRITU		760.00
XXXXXXXX98865108	2019-11-28T00:00:00	TOBC850926AT0	TOBC850926HDFVSH05	CUAUHTEMOC TOVAR BASURTO		760.00
XXXXXXXX61644159	2019-11-28T00:00:00	JURM890212D25	JURM890212MDFRMN00	MONICA JUAREZ RAMIREZ		760.00
XXXXXXXX63106082	2019-11-28T00:00:00	IARJ680330H29	IARJ680330HDFBSN05	JUAN IBARRA ROSAS		760.00
XXXXXXXX64576259	2019-11-28T00:00:00	VAMM570519ET4	VAMM570519MOCRLR04	MARISELA VARGAS MALDONADO		760.00
XXXXXXXX14773055	2019-11-28T00:00:00	QUMJ700606Q15	QUMJ700606HDFRRS06	JOSE QUIROZ MORALES		760.00
XXXXXXXX75910398	2019-11-28T00:00:00	PEML670312435	PEML670312MDFRRZ04	MARIA PEREZ MARTINEZ		760.00
XXXXXXXX80733389	2019-11-28T00:00:00	HUA0810810HN5	HUA0810810HDFRR004	OCTAVIO HUERTA ARAUJO		760.00
XXXXXXXX65069387	2019-11-28T00:00:00	VASA810422877	VASA810422HDFZNN05	JOSE VAZQUEZ SANCHEZ		760.00
XXXXXXXX07257983	2019-11-28T00:00:00	CAMJ630214TU8	CAMJ630214MDFNND09	JULIETA CANO MENDOZA		760.00
XXXXXXXX74777434	2019-11-28T00:00:00	SOMJ761109RD7	SOMJ761109HDFLRC06	JACOBO SOLIS MORALES		760.00
XXXXXXXX41941519	2019-11-28T00:00:00	AADJ630203IJ4	AADJ630203HCHLLS07	JESUS ALMARAZ DELGADO		760.00
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XXXXXXXX64866544	2019-11-28T00:00:00	QUMG911104TM9	QUMG911104HMCSSRV02	GIOVANNY QUESADA MARTINEZ		760.00
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XXXXXXXX63449474	2019-11-28T00:00:00	GOMR710711D16	GOMR710711HVZNRD06	RODOLFO GONZALEZ MARQUEZ		760.00
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XXXXXXXX44439578	2019-11-28T00:00:00	VAMP730918LF0	VAMP730918HDFRLR04	FRANCISCO VARGAS MOLINA		760.00
XXXXXXXX30543847	2019-11-28T00:00:00	CUNJ670325NG2	CUNJ670325HGTRTS06	JOSE CRUZ NITO		760.00
XXXXXXXX81526360	2019-11-28T00:00:00	BARM660301963	BARM660301HDFSZR00	MARCELO BASALDUA RUIZ		760.00
XXXXXXXX94156346	2019-11-28T00:00:00	BISC661219KG4	BISC661219HDFRQR06	CARLOS BRISENO SAQUEDO		760.00
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XXXXXXXX84704915	2019-11-28T00:00:00	BILL5510096H4	BILL551009HVZSPN09	LEONARDO ESCRIBANO LOPEZ		760.00
XXXXXXXX10519916	2019-11-28T00:00:00	VARM6411047L1	VARM641104HDFRVR02	MARTIN VARILLAS RIVERA		760.00
XXXXXXXX27890524	2019-11-28T00:00:00	CAVR710106UC7	CAVR710106MDFBLY05	REYNA CABRERA VILLALPANDO		760.00

Sello Digital Emisor: 1Eap8AHnMH3Vjmg2H+5EXFd9Pp0LK/sGwlpJqkJVrs7qyaOK/hC57ESYj8kk0LgukBHXFPKUXCGAPHKcb2bc6PQ9nL2leYwkXQHLs43Z3DKX0XagtLy2FapDzPwVRGGRZtkRvN3LY2IVvithFuUSnjgFrRxCgJyWR5Kr8cX7p917hIdioI

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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Segu	Folio
3.3	monedero electrónico	123	DD	4591
Radido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX15796634	2019-11-28T00:00:00	EIVM710816MR3	EIVM710816MDPSZN02	MONICA ESPINOSA VAZQUEZ		760.00
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Registro Patronal				
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28/11/2019

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RFC FIN080710J59

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Método de Pago:

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Pedido	Num. Control	No. De Verificación del Emisor		
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Total de Dispersión		Fecha Actual		
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
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IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE NO. 147 ND
COL. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Centro	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emisor		
		00001000000401290795		
Total de Dispersion		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX50604008	2019-11-28T00:00:00	HEPZ771109T48	HEPZ771109MVZRRR05	ZORAYA HERNANDEZ PEREZ		760.00
XXXXXXXXX1133626	2019-11-28T00:00:00	MEGE770609DP4	MEGE770609MDFZNL02	ELIZABETH MEZA GONZALEZ		760.00
XXXXXXXXX58629346	2019-11-28T00:00:00	MOSL960707AC7	MOSL960707HDFNNS05	LUIS MONTES SANCHEZ		760.00
XXXXXXXXX61558763	2019-11-28T00:00:00	RUME7012086G5	RUME701208HDFZNN05	ENRIQUE RUIZ MONDRAGON		760.00
XXXXXXXXX27481142	2019-11-28T00:00:00	GAVI840529L59	GAVI840529HDFRRV05	IVAN GARCIA VARGAS		760.00
XXXXXXXXX76782655	2019-11-28T00:00:00	HEMM690411RW6	HEMM690411HDFRRR07	MARIO HERNANDEZ MARQUEZ		760.00
XXXXXXXXX16449696	2019-11-28T00:00:00	OIMK901203NH1	OIMK901203MDFRRR02	KAREN ORTIZ MORALES		760.00
XXXXXXXXX30405096	2019-11-28T00:00:00	VEDL8903245I1	VEDL890324MDFLLR05	LAURA VELAZQUEZ DELGADO		760.00
XXXXXXXXX60459344	2019-11-28T00:00:00	MAMA660330911	MAMA660330MDFRRL05	ALEJANDRA MARTINEZ MORALES		760.00
XXXXXXXXX45768876	2019-11-28T00:00:00	HEUO7902156V9	HEUO790215HDFRRM08	OMAR HERNANDEZ URIBE		760.00
XXXXXXXXX13014550	2019-11-28T00:00:00	GUGR620228GH1	GUGR620228HDFLIM11	RAMON GUILLEN GALLARDO		760.00
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XXXXXXXXX85661700	2019-11-28T00:00:00	COGL550303PF2	COGL550303HDFRRS07	JOSE CORDOVA GARCIA		760.00
XXXXXXXXX72735616	2019-11-28T00:00:00	BAME810508277	BAME810508MDFRRR05	ERIKA BARRERA MIRANDA		760.00
XXXXXXXXX33711615	2019-11-28T00:00:00	GUPR790117S79	GUPR790117HDFTRC01	RICARDO GUTIERREZ FERIA		760.00
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XXXXXXXXX94066164	2019-11-28T00:00:00	MOAA671130GB8	MOAA671130HDFLGR01	ARMANDO MOLINA AGUILAR		760.00
XXXXXXXXX26325456	2019-11-28T00:00:00	EUDF830827V83	EUDF830827HGRSZL08	FELIPE ESQUERRA DIAZ		760.00
XXXXXXXXX06541296	2019-11-28T00:00:00	LURA681029D61	LURA681029HDFNDL09	ALFONSO LUNA RODRIGUEZ		760.00
XXXXXXXXX71408587	2019-11-28T00:00:00	MEGM820216AH2	MEGM820216HDFZLR01	MARCO MEZA GALLEGOS		760.00
XXXXXXXXX29495942	2019-11-28T00:00:00	LOME640401BD5	LOME640401HDFPRN08	ENRIQUE LOPEZ MORALES		760.00
XXXXXXXXX37796067	2019-11-28T00:00:00	PEMC620919DE0	PEMC620919MDFRCR03	MARIA PEREZ MACUIL		760.00
XXXXXXXXX22715775	2019-11-28T00:00:00	SAFR720703QP2	SAFR720703HDFNRD07	RODRIGO SANCHEZ FERNANDEZ		760.00
XXXXXXXXX04254116	2019-11-28T00:00:00	RECE790618LP6	RECE790618HDFSMO04	EDGAR RESENDIZ CAMACHO		760.00
XXXXXXXXX99253593	2019-11-28T00:00:00	CAPO8307265P5	CAPO830726HDFMDM06	OMAR CAMACHO PADILLA		760.00
XXXXXXXXX41918749	2019-11-28T00:00:00	JUMF7110251RA	JUMF711025HDFRNR03	FERNANDO JUAREZ MANRIQUEZ		760.00
XXXXXXXXX57046583	2019-11-28T00:00:00	TAMD620413849	TAMD620413MDFPRL00	MARIA TAPIA MORALES		760.00
XXXXXXXXX93279081	2019-11-28T00:00:00	SAGL830226SV1	SAGL830226MDFNTR04	LAURA SANCHEZ GUTIERREZ		760.00
XXXXXXXXX11563459	2019-11-28T00:00:00	PACA6703139Y3	PACA670313HDFZHR06	ARTURO PAZ CHASSIN		760.00

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
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C.P. 52148
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PHE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX65083339	2019-11-28T00:00:00	MIAG781109RW2	MIAG781109MDFGPL08	GILDA MIGUEL APARICIO		760.00
XXXXXXXX79454138	2019-11-28T00:00:00	CAME650618KV8	CAME650618HDFBRF06	EFREN CABRAL MARTINEZ		760.00
XXXXXXXX31018369	2019-11-28T00:00:00	GAMC650601BJ7	GAMC650601MDFLRR08	MARIA GALLEGOS MARTINEZ		760.00
XXXXXXXX30466346	2019-11-28T00:00:00	GOCL580918SR6	GOCL580918MDFMRR02	LAURA GOMEZ CRUZ		760.00
XXXXXXXX00223479	2019-11-28T00:00:00	MOJA7211166W0	MOJA721116HDFRML06	ALEJANDRO MORALES JIMENEZ		760.00
XXXXXXXX63964985	2019-11-28T00:00:00	COBL660828MV2	COBL660828MDFRCR07	LAURA CORDOVA BECERRIL		760.00
XXXXXXXX04158929	2019-11-28T00:00:00	SACG640920LK3	SACG640920MDFNRD08	MARIA SANDOVAL CORNEJO		760.00
XXXXXXXX95320784	2019-11-28T00:00:00	MAMS640803EQ8	MAMS640803MDPRRN08	SANDRA MARTINEZ MARTINEZ		760.00
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XXXXXXXX64732902	2019-11-28T00:00:00	POMT8309158U0	POMT830915HDFNJM06	TOMAS PONCE MEJIA		760.00
XXXXXXXX54631957	2019-11-28T00:00:00	GASJ781021IKA	GASJ781021HDFRNV05	JAVIER GRANADOS SANCHEZ		760.00
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XXXXXXXX59820977	2019-11-28T00:00:00	GIAM580907MZ6	GIAM580907MDFRRR07	MARTHA GIRON ARTEAGA		760.00
XXXXXXXX95881744	2019-11-28T00:00:00	LORA5912268U6	LORA591226HDFPML06	ALFONSO LOPEZ RAMIREZ		760.00
XXXXXXXX16889024	2019-11-28T00:00:00	MEGI520120810	MEGI520120HHGNMG01	JOSE MENESES GOMEZ		760.00
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XXXXXXXX14111983	2019-11-28T00:00:00	SEBJ780506J9A	SEBJ780506HDFPRN00	JUAN SERRANO BARRIENTOS		760.00
XXXXXXXX11450004	2019-11-28T00:00:00	AABE541020744	AABE541020MDFRRL08	ELENA ARANDA BARRERA		760.00
XXXXXXXX33711110	2019-11-28T00:00:00	GAFH7306108WA	GAFH730610HDFRFLP05	GARCIA FLORES HIPOLITO		760.00
XXXXXXXX72322605	2019-11-28T00:00:00	PEHF740714AB3	PEHF740714HDFRRR01	FERNANDO PEREA HERNANDEZ		760.00
XXXXXXXX45994415	2019-11-28T00:00:00	EUQP700317PR5	EUQP700317MDFSRT01	PATRICIA ESQUIVEL QUIROZ		760.00
XXXXXXXX03656410	2019-11-28T00:00:00	TABJ540330LD3	TABJ540330HDFPRR01	JORGE TAPIA BRICENO		760.00
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XXXXXXXX89981070	2019-11-28T00:00:00	AOGB6203044U8	AOGB620304MDFNLT09	BEATRIZ ANTONIO GALLARDO		760.00
XXXXXXXX45282951	2019-11-28T00:00:00	PESP710318PI6	PESP710318MMCRNT00	PATRICIA PEREZ SANTOS		760.00
XXXXXXXX82474214	2019-11-28T00:00:00	AAOH681218NH7	AAOH681218HDFNRG09	HUGO DE ANDA ORTEGA		760.00
XXXXXXXX45311602	2019-11-28T00:00:00	GOMJ6601243M6	GOMJ660124HDFNNV01	JAVIER GONZALEZ MANZANARES		760.00
XXXXXXXX48482301	2019-11-28T00:00:00	JUCV6107286Y4	JUCV610728HDFRRC08	VICTOR JURADO CARDENAS		760.00
XXXXXXXX07440035	2019-11-28T00:00:00	SAPP641122HE4	SAPP641122HDFNRL03	FELIPE SANTILLAN PERALTA		760.00

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**Facturado a:**

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Sucursal emisora:

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
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MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Series	No. de Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX78855046	2019-11-28T00:00:00	VAMJ710820UQA	VAMJ710820HDFLRR00	JORGE VALENCIA MARTINEZ		760.00
XXXXXXXX79660700	2019-11-28T00:00:00	AOQS600520EG3	AOQS600520HDFLZB00	SEBASTIAN ALONSO QUEZADA		760.00
XXXXXXXX79962817	2019-11-28T00:00:00	DIOE7009157F8	DIOE700915MDPZCG05	OCEGUERA DIAZ CEBALLOS		760.00
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XXXXXXXX57757932	2019-11-28T00:00:00	AUCD680823I30	AUCD680823HDFGMN09	DANIEL AGUIRRE CAMARENA		760.00
XXXXXXXX75623603	2019-11-28T00:00:00	IAHE840629F87	IAHE840629HMCRRD00	EDGAR IRLA HERNANDEZ		760.00
XXXXXXXX46448429	2019-11-28T00:00:00	IAAJ850808HG6	IAAJ850808HDFBCR00	JORGE IBARRA ACEVEDO		760.00
XXXXXXXX75208496	2019-11-28T00:00:00	MARR811006FA7	MARR811006MDPFBT09	RUTH MANZO ROBLEDO		760.00
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XXXXXXXX29267531	2019-11-28T00:00:00	FOLA841110AXA	FOLA841110MDFLZD07	ADRIANA FLORES LOZADA		760.00
XXXXXXXX79040416	2019-11-28T00:00:00	VEMA670420ILO	VEMA670420HVZGDL04	ALFREDO VEGA MEDINA		760.00
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XXXXXXXX46499463	2019-11-28T00:00:00	FORD6403245N9	FORD640324HDFLMM01	JOSE FLORES ROMERO		760.00
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XXXXXXXX20762027	2019-11-28T00:00:00	SAMA691202G21	SAMA691202HDFNNL06	ALVARO SANDOVAL MONTIEL		760.00
XXXXXXXX90571126	2019-11-28T00:00:00	FOGS881224C77	FOGS881224HDFLRR00	SERGIO FLORES GORDILLO		760.00
XXXXXXXX04826236	2019-11-28T00:00:00	CASA9203257E2	CASA920325HDFMNN02	JOSE CAMPOS SANCHEZ		760.00
XXXXXXXX86624012	2019-11-28T00:00:00	MOC8750129E3A	MOC8750129MVZRRN00	MARIA MORELOS CRUZ		760.00
XXXXXXXX08450082	2019-11-28T00:00:00	AUPA670828257	AUPA670828HDFGRG05	AGUSTIN AGUILAR PEREZ		760.00
XXXXXXXX40980831	2019-11-28T00:00:00	JALE7008221V1	JALE700822MDFMND00	EDITH JAIME LEON		760.00
XXXXXXXX01556000	2019-11-28T00:00:00	GOOR720817QF8	GOOR720817HDFNRL05	RAUL GONZALEZ ORDUNA		760.00
XXXXXXXX35943174	2019-11-28T00:00:00	AUGZ490322DC9	AUGZ490322HMCBNC08	ZACARIAS ABUNDIS GONZALEZ		760.00
XXXXXXXX80242456	2019-11-28T00:00:00	HERB811127954	HERB811127MDFRMT07	BEATRIZ HERNANDEZ RAMIREZ		760.00
XXXXXXXX01964998	2019-11-28T00:00:00	BEMM6309282A6	BEMM630928HDFRRR05	MARCO BERNAL MARQUEZ		456.00

Sello Digital Emisor: 1Bap8AHhmH3Vjmg2H+5EXFD9Pp01K/sgwlpJQkVRr87qya0K/hc57ESYj8k0LgukHXfPKUxCGAPhKcb2bo6PQnL21eYwXJXQHLs43Z3DKX0XagtLyZspDzPwVRGbzRZtkRvN3LY2IvvtHfFuUsnjgFzRxCgJyWESKr8cK7p917bIdioY

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16 DE SEPTIEMBRE NO. 147 ND
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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX49233083	2019-11-28T00:00:00	HEAM770916S29	HEAM770916HDFRRS08	MOISES HERNANDEZ ARIAS		760.00
XXXXXXXX52292471	2019-11-28T00:00:00	LOGR650407169	LOGR650407HDFJNN02	RENE LOJERO GONZALEZ		760.00
XXXXXXXX72508237	2019-11-28T00:00:00	MAGE630702T22	MAGE630702HDFNYS01	ESTEFANO MANUEL GAYTAN		760.00
XXXXXXXX47515515	2019-11-28T00:00:00	RIRE670313PM3	RIRE670313MDPVBV00	EVILYN RIVAS ROBLEDO		760.00
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XXXXXXXX92004506	2019-11-28T00:00:00	AUCC770825RMA	AUCC770825MDFGRR06	MARIA DEL AGUILA CORIA		760.00
XXXXXXXX49233711	2019-11-28T00:00:00	DOBC8409037XA	DOBC840903MMCMTB00	CIBELE DOMINGUEZ BAUTISTA		760.00
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XXXXXXXX80024284	2019-11-28T00:00:00	MAMM811122DF8	MAMM811122HDFRNL04	MELQUISEDEC MARTINEZ MENDOZA		760.00
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XXXXXXXX73589194	2019-11-28T00:00:00	MORO720118E95	MORO720118HDFMTS07	OSCAR MOTA RAMOS		760.00
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XXXXXXXX79486155	2019-11-28T00:00:00	CATN631022VE4	CATN631022HDFSRX00	NOE CASADOS TRUJEQUE		760.00
XXXXXXXX61390175	2019-11-28T00:00:00	VEAM650418U47	VEAM650418HDFGGG02	MIGUEL DE LA VEGA AGUILAR		760.00
XXXXXXXX51629103	2019-11-28T00:00:00	NARJ581101BX0	NARJ581101HMCVMV01	JAVIER NAVARRO RAMIREZ		760.00
XXXXXXXX56427024	2019-11-28T00:00:00	RAMA731223LE0	RAMA731223MGTMDL03	ALMA RAMIREZ MEDINA		760.00
XXXXXXXX17603053	2019-11-28T00:00:00	ROHJ691020SS2	ROHJ691020HDPDRN08	JUAN RODRIGUEZ HERNANDEZ		456.00
XXXXXXXX04729968	2019-11-28T00:00:00	ROFE620901KK2	ROFE620901MDFSRG01	MARIA ROSILLO FERREIRA		760.00
XXXXXXXX46096764	2019-11-28T00:00:00	SAJJ630420S80	SAJJ630420HCSTMS03	JESUS SATURNO JIMENEZ		532.00
XXXXXXXX94248465	2019-11-28T00:00:00	ZAGM6402282DA	ZAGM640228HDFMRG09	MIGUEL ZAMORA GARCIA		760.00
XXXXXXXX05651286	2019-11-28T00:00:00	EIFA730515785	EIFA730515HDFSLLO6	ALEJANDRO ESPINOSA FLORES		760.00
XXXXXXXX94889094	2019-11-28T00:00:00	NALA811019EE9	NALA811019MDFPVPL08	ALMA NAVARRO LOPEZ		760.00
XXXXXXXX76737048	2019-11-28T00:00:00	JIGB720122SM2	JIGB720122MDPMRT17	BEATRIZ JIMENEZ GARCIA		760.00
XXXXXXXX82523663	2019-11-28T00:00:00	RAAC7208044N9	RAAC720804MVZMRR06	CORINA RAMOS ARELLANOS		760.00
XXXXXXXX70729447	2019-11-28T00:00:00	CAVA7308174EA	CAVA730817MDPSLN09	ANGELICA CASTILLO VALENZUELA		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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A MEXICO
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FINUTIL SA DE CV
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Deleg.
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
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MEXICO

Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Serie	Modelo
3.3	monedero electrónico	123	DP	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersion		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.35		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX84262567	2019-11-28T00:00:00	MERG660409B82	MERG660409MDFJZL10	GLORIA MEJIA RUIZ		760.00
XXXXXXXX55683189	2019-11-28T00:00:00	CACV580605I77	CACV580605HDFRRC02	VICTOR CARRILLO CARRILLO		760.00
XXXXXXXX94927449	2019-11-28T00:00:00	LEHH571010PK5	LEHH571010HDFNRC04	HECTOR LEON HERNANDEZ		760.00
XXXXXXXX17902404	2019-11-28T00:00:00	PIGJ820330PL5	PIGJ820330HPLCYV04	JAVIER PICAZO GAYOSSO		760.00
XXXXXXXX31148661	2019-11-28T00:00:00	NAMG840109AH3	NAMG840109HMMVRR04	GERARDO NAVA MARTINON		456.00
XXXXXXXX39980552	2019-11-28T00:00:00	AUOA661010T16	AUOA661010HDFGLN09	JOSE AGUILERA OLGUIN		760.00
XXXXXXXX28506863	2019-11-28T00:00:00	BIMG771106K33	BIMG771106HDFRLL04	GUILLERMO BRISENO MALDONADO		608.00
XXXXXXXX39103379	2019-11-28T00:00:00	VBAA670130Q81	VBAA670130HDFGLO06	JOSE DE LA VEGA AGUILAR		760.00
XXXXXXXX13671193	2019-11-28T00:00:00	GACR6312217G9	GACR631221HDFRNB02	RUBEN GARCIA CENTENO		570.00
XXXXXXXX80986664	2019-11-28T00:00:00	GUSE630607SR7	GUSE630607MDFLLN04	ENRIQUETA GUILLEN SALDANA		760.00
XXXXXXXX57377228	2019-11-28T00:00:00	LARE711021F52	LARE711021MGRRML05	ELSA LARIOS RAMOS		760.00
XXXXXXXX43286962	2019-11-28T00:00:00	MOUF670527QN4	MOUF670527HVZRTL06	FELIPE MORENO UTRERA		760.00
XXXXXXXX43867803	2019-11-28T00:00:00	OOZM680104EJ2	OOZM680104HDFLXR02	MARIO OLMOS ZUNIGA		608.00
XXXXXXXX99058083	2019-11-28T00:00:00	PAPE690124N94	PAPE690124MDFZZS00	ESTELA PAZ PAZARAN		760.00
XXXXXXXX97282859	2019-11-28T00:00:00	DOMM670922MI6	DOMM670922HDFMNG00	MIGUEL DOMINGUEZ MUNIVE		760.00
XXXXXXXX15528821	2019-11-28T00:00:00	HESA661207477	HESA661207HDFRNN05	JOSE HERNANDEZ SANCHEZ		760.00
XXXXXXXX65258345	2019-11-28T00:00:00	OENG7307077A7	OENG730707HGRRJ02	GABRIEL ORTEGA NAJERA		760.00
XXXXXXXX14842298	2019-11-28T00:00:00	OERH671129G86	OERH671129MDFRML02	MARIA ORTEGA ROMERO		760.00
XXXXXXXX32450322	2019-11-28T00:00:00	CUML690530KE4	CUML690530MDFRRT05	LETICIA CRUZ MARTIN		760.00
XXXXXXXX37214202	2019-11-28T00:00:00	DICI740909V28	DICI740909HVZZRS03	ISMAEL DIAZ CRUZ		760.00
XXXXXXXX26915207	2019-11-28T00:00:00	TOCR810128JI8	TOCR810128HDFVMY05	RAYMUNDO TOVAR CAMACHO		760.00
XXXXXXXX65213084	2019-11-28T00:00:00	HUVC810920HJ0	HUVC810920MMCTZR01	CAROLINA HUITRON VAZQUEZ		760.00
XXXXXXXX53447447	2019-11-28T00:00:00	GAMJ840327LZ1	GAMJ840327HDFLRN02	JUAN GALINDO MARCELO		570.00
XXXXXXXX58402785	2019-11-28T00:00:00	MAOG720902318	MAOG720902HDFRRR00	GERMAN MARQUEZ ORTEGA		760.00
XXXXXXXX39741632	2019-11-28T00:00:00	MARM720216QW9	MARM720216HDFRNB01	JOSE MANZO ROBLEDO		760.00
XXXXXXXX93456416	2019-11-28T00:00:00	SACM590929Q40	SACM590929HDFRNSG03	MIGUEL SANTOS CASTRO		760.00
XXXXXXXX81599045	2019-11-28T00:00:00	HERA821221NG4	HERA821221MVZMRM09	ARELY HERRERA RAMOS		760.00
XXXXXXXX03494317	2019-11-28T00:00:00	HEAJ621025910	HEAJ621025HDFRFR03	JORGE HERRERA AYALA		760.00
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Método de Pago:

PUE

Version	Tipo Operación	No. de Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX90817610	2019-11-28T00:00:00	ROPG570418TD9	ROPG570418MDPMDL06	GLORIA ROMERO PADILLA		760.00
XXXXXXXX53764965	2019-11-28T00:00:00	SEGA7504023B3	SEGA750402MPLTNN04	MARIA STEFANONI GONZALEZ		760.00
XXXXXXXX62916804	2019-11-28T00:00:00	ROGR650627AR1	ROGR650627HDFMNL05	RAUL ROMERO GONZALEZ		760.00
XXXXXXXX75547117	2019-11-28T00:00:00	MERE741109M50	MERE741109MDPML01	MARIA MEJIA ROMERO		760.00
XXXXXXXX96768940	2019-11-28T00:00:00	BAAL620609TS7	BAAL620609MDFTVZ07	MARIA BAUTISTA AVELAR		760.00
XXXXXXXX72019300	2019-11-28T00:00:00	FERR530523RR9	FERR530523HTLRZL04	ROLANDO FERNANDEZ RUIZ		760.00
XXXXXXXX11671013	2019-11-28T00:00:00	FOAR840922J71	FOAR840922HDFLCF09	JOSE FLORES ACEVEDO		760.00
XXXXXXXX70810577	2019-11-28T00:00:00	CORE890614M49	CORE890614MDPRMF00	EIFFEL CORDERO RAMIREZ		760.00
XXXXXXXX71583025	2019-11-28T00:00:00	MEHF6409189J1	MEHF640918HJCDRR00	FERNANDO MEDINA HERNANDEZ		760.00
XXXXXXXX39084769	2019-11-28T00:00:00	EASA680409PQ3	EASA680409HDFSLN06	ANTONIO ESTRADA SALAS		760.00
XXXXXXXX23967110	2019-11-28T00:00:00	TAGE8409252M3	TAGE840925HDFLRR08	ERICK TALAMANTES GARCIA		760.00
XXXXXXXX53664991	2019-11-28T00:00:00	LOHJ750210DC0	LOHJ750210MMCPRZ11	JAZMIN LOPEZ HERNANDEZ		760.00
XXXXXXXX18959817	2019-11-28T00:00:00	ROLJ620119JX4	ROLJ620119HGRSMN00	JUAN ROSALES LEMUS		760.00
XXXXXXXX52295102	2019-11-28T00:00:00	BARG920407PH9	BARG920407HGRMS04	GUSTAVO BARRERA ROMAN		760.00
XXXXXXXX29144730	2019-11-28T00:00:00	MAGJ940715IUA	MAGJ940715MMCRMC07	JACQUELINE MARTINEZ GAMEZ		760.00
XXXXXXXX60047230	2019-11-28T00:00:00	SAFL790217PC1	SAFL790217MMCNGR08	LORELAI SANTANA FIGUEROA		760.00
XXXXXXXX96743018	2019-11-28T00:00:00	MACA9205145M2	MACA920514HMCRL02	ALAN MATEO CARREOLA		760.00
XXXXXXXX74258799	2019-11-28T00:00:00	SABI9309094Y3	SABI930909MDFNRT03	ITZEL SANCHEZ BRICENO		760.00
XXXXXXXX56220940	2019-11-28T00:00:00	MUTF820523QS2	MUTF820523HTLXLR02	FERNANDO MUNOZ TELLEZ		760.00
XXXXXXXX30193114	2019-11-28T00:00:00	VAQN8108191J3	VAQN810819MDFLNN00	NANCY VALDEZ QUINTERO		760.00
XXXXXXXX52802675	2019-11-28T00:00:00	VAVJ870227KP7	VAVJ870227HDFLLN04	JONATHAN VALDES VILLA		760.00
XXXXXXXX91990069	2019-11-28T00:00:00	ROSE940601AE8	ROSE940601HDFDND01	EDGAR RODARTE SANDOVAL		760.00
XXXXXXXX05715875	2019-11-28T00:00:00	IAZI830327CE9	IAZI830327MDPSFV01	IVONNE ISLAS ZEPEDA		760.00
XXXXXXXX05072186	2019-11-28T00:00:00	TELY8802021RA	TELY880202MDPRRS09	YESENIA TREJO LORA		760.00
XXXXXXXX50216274	2019-11-28T00:00:00	GATB960629I79	GATB960629MDPRRR03	BRITTANY GARCIA TREJO		760.00
XXXXXXXX93158723	2019-11-28T00:00:00	VAGJ791010KU6	VAGJ791010MDFZTD00	JUDITH VAZQUEZ GUTIERREZ		760.00
XXXXXXXX30679740	2019-11-28T00:00:00	GUDP841011MAA	GUDP841011MDPRZL08	PAOLA GUERRERO DIAZ		760.00
XXXXXXXX06803563	2019-11-28T00:00:00	VAFP890604UY0	VAFP890604MDFNLT07	PATRICIA VANEGAS FLORES		760.00
XXXXXXXX71170633	2019-11-28T00:00:00	AEDM650312G37	AEDM650312HDFRLR09	MARTIN ARREDONDO DELGADO		760.00

Sello Digital Emisor: 1Bap8AHhmMH3Vjmq2H+5EXF49Pp01K/sGw1pJqkJVREs7qya0X/hc57ESYj8kk0LgukHXEFKUXcGAPHKcb2bo6PQ9nL21eYwkJXQHLs43Z3DK0XAgTLyZfSpDzPwVRGgRZtkrVn3LY2IVvithFuUSnjgFrRxCQJrYwE5Kx8cK7p917bIDicI

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Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX56722051	2019-11-28T00:00:00	VAAL630222748	VAAL630222MDPFLR06	LAURA VALENCIA ALVAREZ		760.00
XXXXXXXXX40783482	2019-11-28T00:00:00	MEVO920603HR1	MEVO920603MDPDRD02	ODHET MEDINA VARGAS		760.00
XXXXXXXXX21848361	2019-11-28T00:00:00	SARM730508DG9	SARM730508MDFRYY04	MYRNA SARABIA REYES		760.00
XXXXXXXXX03511763	2019-11-28T00:00:00	LOBM870608UR6	LOBM870608MDPPTRO9	MARISOL LOPEZ BAUTISTA		760.00
XXXXXXXXX09010687	2019-11-28T00:00:00	AUPD850702BM9	AUPD850702HDPGRV05	DAVID AGUILAR PEREZ		760.00
XXXXXXXXX44212793	2019-11-28T00:00:00	BOBJ681219BD4	BOBJ681219HDFSCN08	JUAN ESCOBAR RICO		760.00
XXXXXXXXX20235610	2019-11-28T00:00:00	AAGL750609LX4	AAGL750609MDFLML06	LILIANA ALVAREZ GOMEZ		760.00
XXXXXXXXX61650396	2019-11-28T00:00:00	MARA650707T85	MARA650707MDFTDN09	ANGELICA MATURANO RODRIGUEZ		760.00
XXXXXXXXX58679325	2019-11-28T00:00:00	SAMR730526V93	SAMR730526HDFNRB03	ROBERTO SANCHEZ MERCADO		760.00
XXXXXXXXX86385911	2019-11-28T00:00:00	IARC860815782	IARC860815MDFSSL04	CLAUDIA ISLAS ROSILLO		760.00
XXXXXXXXX65520215	2019-11-28T00:00:00	LORH530111L77	LORH530111HDFZDG08	HIGINIO LOZANO RODRIGUEZ		760.00
XXXXXXXXX81293037	2019-11-28T00:00:00	GOVF600501HV8	GOVF600501MMCNZL08	FLORINA GONZALEZ VAZQUEZ		760.00
XXXXXXXXX79948022	2019-11-28T00:00:00	CABE880907GS8	CABE880907HDFRSD00	EDGAR CARMONA ESPINOSA		760.00
XXXXXXXXX86398161	2019-11-28T00:00:00	CUOA690712HF1	CUOA690712HDFRSL05	ALBERTO CRUZ OSNAYA		760.00
XXXXXXXXX82726076	2019-11-28T00:00:00	MOAA7104049A3	MOAA710404HDFRYN02	ANTONIO MORALES AYALA		646.00
XXXXXXXXX36180826	2019-11-28T00:00:00	COSC810430SF2	COSC810430HDFRLR01	CRISTIAN CORONA SOLIS		760.00
XXXXXXXXX50255074	2019-11-28T00:00:00	BAAA601223L58	BAAA601223HMMNRNG09	AGUSTIN BRAVO ANGUIANO		760.00
XXXXXXXXX00151670	2019-11-28T00:00:00	LUMA7710289C4	LUMA771028MMCJNL08	ALEJANDRA LUJA MONROY		760.00
XXXXXXXXX50351667	2019-11-28T00:00:00	CAHF771122MFA	CAHF771122HDFSRR09	FRANCISCO CASTILLO HERNANDEZ		760.00
XXXXXXXXX99270357	2019-11-28T00:00:00	GATA880725HH5	GATA880725HDFLRN01	ANTONIO GALLEGOS TORNERO		760.00
XXXXXXXXX05038955	2019-11-28T00:00:00	VIME721122TI4	VIME721122HDFCRD03	EDUARDO VICTORIA MERCADO		760.00
XXXXXXXXX07959877	2019-11-28T00:00:00	BECE761213813	BECE761213HDFRLR00	ERNESTO BRENA COLIN		760.00
XXXXXXXXX90225855	2019-11-28T00:00:00	UOVL6108203L5	UOVL610820MDFLZL06	LILIA ULLOA VAZQUEZ		760.00
XXXXXXXXX23418387	2019-11-28T00:00:00	CASM770914GJ5	CASM770914MDFRNY02	MAYRA CARRILLO SANTANA		760.00
XXXXXXXXX85641553	2019-11-28T00:00:00	ROGI800604836	ROGI800604HDFSRR03	IRWIN ROSALES		760.00
XXXXXXXXX17723644	2019-11-28T00:00:00	BOHM830417LI3	BOHM830417MDFSRG01	MAGALY ESCOBAR HERNANDEZ		760.00
XXXXXXXXX03430345	2019-11-28T00:00:00	JIEC890723T18	JIEC890723MDFMSN03	CINTYA JIMENEZ ESPITIA		760.00
XXXXXXXXX55171094	2019-11-28T00:00:00	POAB651207D34	POAB651207MDFNLG07	MARIA PONCE ALVA		760.00
XXXXXXXXX42850453	2019-11-28T00:00:00	MAHM560815JI6	MAHM560815MHGTRR04	MARIA MATEOS HERNANDEZ		760.00

Sello Digital Emisor: 1bap8AHhMh3Vjmq2H+5EXF9Pp01K/sGw1pJQkQVRr87qya0K/hC57ESYj0kk0LgukHXfFKUxCGAPhKCb2bo6PQ9nL21eYwkJXQHLs43Z3DKX0XagtLyZfspdZPwVRGBqRZtkRvN3LY2IVv1thFuUSnjgFrRxCgJryW5Kr8ck7p917bID1eI

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Método de Pago:

POE

Versión	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX60343688	2019-11-28T00:00:00	AIHB920401BL6	AIHB920401MDPVRL00	BLANCA AVILA HERNANDEZ		760.00
XXXXXXXX44796647	2019-11-28T00:00:00	BOMK911125SZ6	BOMK911125MDFSR06	KARLA ESCOBEDO MIRANDA		760.00
XXXXXXXX63008437	2019-11-28T00:00:00	MOZJ5203241D3	MOZJ520324HDFRR00	JORGE MORENO ZARAGOZA		760.00
XXXXXXXX14459846	2019-11-28T00:00:00	SAMP900706JZ1	SAMP900706HDFRTB04	FABRICIO SARABIA MATURANO		760.00
XXXXXXXX31267628	2019-11-28T00:00:00	MATD551018TA6	MATD551018HDGCRN06	DANIEL MACIAS TREJO		760.00
XXXXXXXX62177522	2019-11-28T00:00:00	RAMC570819TA4	RAMC570819MDFMRR01	MARIA RAMIREZ MARTINEZ		760.00
XXXXXXXX26225649	2019-11-28T00:00:00	POEA720901P98	POEA720901MHGLSN08	ANA FLORES ESLAVA		760.00
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XXXXXXXX23408081	2019-11-28T00:00:00	DOMJ631208MI1	DOMJ631208HDFMYN09	JOSE DOMINGUEZ MAYA		760.00
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XXXXXXXX33405895	2019-11-28T00:00:00	OAHC680804M28	OAHC680804MDFCRL04	CLAUDIA OCAMPO HERNANDEZ		760.00
XXXXXXXX04953287	2019-11-28T00:00:00	VAMA6911247I0	VAMA691124HOCZRN08	JOSE VAZQUEZ MARTINEZ		456.00
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XXXXXXXX45296753	2019-11-28T00:00:00	LOVS770910II2	LOVS770910MDFPGN02	SANDRA LOPEZ VEGA		760.00
XXXXXXXX10741890	2019-11-28T00:00:00	AUAH560726SY3	AUAH560726HDFGGC02	HECTOR AGUILAR AGUILAR		760.00
XXXXXXXX61358503	2019-11-28T00:00:00	OERR650630BA8	OERR650630MDFRSS09	ROSA ORTEGA DE LA ROSA		760.00
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
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RFC CNS781229BK4

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Sede	Folio
3.3	monedero electrónico	123	DD	4591
Pagado	Num. Control	No. De Certificado de Emisor		
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX76159698	2019-11-28T00:00:00	MANV880428D28	MANV880428MGRRJR08	VERONICA MARTINEZ NAJERA		760.00
XXXXXXXX21696133	2019-11-28T00:00:00	JIMV740610TH2	JIMV740610MDFMRC09	MARIA JIMENEZ MARTINEZ		760.00
XXXXXXXX22574917	2019-11-28T00:00:00	IUBM940906MVA	IUBM910906HDPFTR04	MARIO ITURBE BEJARANO		760.00
XXXXXXXX55528392	2019-11-28T00:00:00	AEAE780406895	AEAE780406HDFRRM07	EMILIANO ARELLANO ARELLANO		760.00
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XXXXXXXX82387309	2019-11-28T00:00:00	RALL730622DKA	RALL730622MDFMGD04	LIDIA RAMIREZ LAGUNA		760.00
XXXXXXXX55896476	2019-11-28T00:00:00	JIEA900702SC9	JIEA900702HDFMSR00	ARTURO JIMENEZ ESTRADA		760.00
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XXXXXXXX30327340	2019-11-28T00:00:00	ROGV950301D94	ROGV950301HDFCRC15	VICTOR ROCHA GARCIA		760.00
XXXXXXXX66673518	2019-11-28T00:00:00	AEGA830204RF2	AEGA830204HDFRLL03	ALAN ARELLANO GALLEGOS		760.00
XXXXXXXX49673239	2019-11-28T00:00:00	MEGC9208114M8	MEGC920811HDFSMR07	CARLOS BARUCH MESTAS		760.00
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XXXXXXXX65948861	2019-11-28T00:00:00	MOBL821015MQ9	MOBL821015MDFRTS09	MARIA MORA BAUTISTA		760.00
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XXXXXXXX00202820	2019-11-28T00:00:00	MOHF900901943	MOHF900901MMCRTL03	FLOR MORALES HUAUTLA		760.00
XXXXXXXX03170834	2019-11-28T00:00:00	CIND930618C77	CIND930618MDPHVN03	DANIELA CHINCOYA NAVARRO		760.00
XXXXXXXX93867968	2019-11-28T00:00:00	ZUCA790529470	ZUCA790529MDFXRL00	ALMA ZUNIGA CORTES		760.00
XXXXXXXX67499632	2019-11-28T00:00:00	MOMI9211093A5	MOMI921109MMCNR05	MARIA MONTES MORALES		760.00
XXXXXXXX29602273	2019-11-28T00:00:00	ZUTE7806048J3	ZUTE780604MDFXRM06	EMMA ZUNIGA TRUJILLO		760.00
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XXXXXXXX68442896	2019-11-28T00:00:00	RONA740412U87	RONA740412HDFDJN04	ANGEL RODRIGUEZ NAJERA		760.00
XXXXXXXX02265023	2019-11-28T00:00:00	RUGA580615MUA	RUGA580615HDFZRL06	ALEJANDRO RUIZ GARCIA		760.00
XXXXXXXX54306899	2019-11-28T00:00:00	SUGL860309H63	SUGL860309HDFRNS00	LUIS SUAREZ GONZALEZ		760.00
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Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado de Emisión		
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Total de Dispersión:		Fecha Factura:		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX64735012	2019-11-28T00:00:00	HEGT7402135LA	HEGT740213MDPRZR06	MARIA HERNANDEZ GUZMAN		760.00
XXXXXXXX53160818	2019-11-28T00:00:00	COMN910902R62	COMN910902MMCNRY02	NAYELI CONTRERAS MARTINEZ		760.00
XXXXXXXX27371301	2019-11-28T00:00:00	HECE760211GD2	HECE760211MDFRSM08	EMILISANDRA HERNANDEZ CASIAS		760.00
XXXXXXXX84647353	2019-11-28T00:00:00	JUEA7808079G9	JUEA780807MDFRSL08	ALMA JUAREZ ESCOBEDO		760.00
XXXXXXXX44959062	2019-11-28T00:00:00	GASS780817QF9	GASS780817MPLLNS02	SUSANA GALICIA SANCHEZ		760.00
XXXXXXXX21376447	2019-11-28T00:00:00	GAJV920319T24	GAJV920319MDPRRR09	VIRIDIANA GARCIA JUAREZ		570.00
XXXXXXXX95667780	2019-11-28T00:00:00	LOMY920927VA4	LOMY920927MDFPNS00	YESSICA LOPEZ MENDEZ		760.00
XXXXXXXX02600377	2019-11-28T00:00:00	PEMD910304F93	PEMD910304HDFRRV04	DAVID PEREZ MARTINEZ		760.00
XXXXXXXX25810078	2019-11-28T00:00:00	AACM941210IR9	AACM941210MDPDRR08	MARIEL ADAME CARMONA		760.00
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XXXXXXXX87068847	2019-11-28T00:00:00	IUBP731215T88	IUBP731215HDFPJS02	FAUSTO ITURBE BEJARANO		760.00
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XXXXXXXX55329981	2019-11-28T00:00:00	CAAF7902205U0	CAAF790220MDFLSB01	FABIOLA CALLEJA ASCENCIO		760.00
XXXXXXXX75796706	2019-11-28T00:00:00	GAMP650319AC8	GAMP650319MMCRR03	PATRICIA GARCIA MARTINEZ		760.00
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XXXXXXXX17481953	2019-11-28T00:00:00	JUFV591108IX9	JUFV591108HMCRLC07	VICTORIANO JUAREZ FLORES		760.00
XXXXXXXX27932649	2019-11-28T00:00:00	LUHG660324F99	LUHG660324MDPNRB05	MARIA LUNA HERNANDEZ		760.00
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XXXXXXXX54243704	2019-11-28T00:00:00	SANP631105H13	SANP631105MDPNRZ07	PAZ SANTILLAN NARVAEZ		760.00
XXXXXXXX38619466	2019-11-28T00:00:00	CASR690813SU6	CASR690813HMNHRB06	RUBEN CHAVERO SERRANO		760.00
XXXXXXXX68041920	2019-11-28T00:00:00	FIGA6403108I2	FIGA640310MDFGSL03	ALEJANDRA FIGUEROA GASCA		760.00
XXXXXXXX77230498	2019-11-28T00:00:00	MELM800630MI3	MELM800630MDFPDR02	MARCIA MEDINA LOPEZ		760.00
XXXXXXXX34513127	2019-11-28T00:00:00	ROLB800212IH9	ROLB800212MDFSPR08	BERENICE ROSAS LOPEZ		760.00

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16 DE SEPTIEMBRE No. 147 ND
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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Código
3.3	monedero electrónico	123	DD	4591
Pedido	No. De Certificado del Emisor			
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Total de Dispersión		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX81418956	2019-11-28T00:00:00	AOQA820829NQ1	AOQA820829HDFLNL09	ALFREDO ALONSO QUINTANA		760.00
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XXXXXXXX79415584	2019-11-28T00:00:00	JUGC780416F47	JUGC780416MMCRM01	CARINA JUAREZ GOMEZ		760.00
XXXXXXXX94860210	2019-11-28T00:00:00	TOCC741107F42	TOCC741107HDFRRR04	CARLOS TORRES CRUZ		760.00
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XXXXXXXX63422182	2019-11-28T00:00:00	CAGJ7711265Y9	CAGJ771126MDFNNN04	JUANA CANALES GONZALEZ		760.00
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XXXXXXXX97349401	2019-11-28T00:00:00	RUMM840812LC2	RUMM840812MDFZDR04	MARLEM RUIZ MEDINA		760.00
XXXXXXXX29916681	2019-11-28T00:00:00	GADM750409S99	GADM750409HOCZER05	MARIANO GARCIA DIAZ		760.00
XXXXXXXX04256111	2019-11-28T00:00:00	UIGB830322W5	UIGB830322MDFRNS02	ESPERANZA URBINA GONZALEZ		760.00
XXXXXXXX00433094	2019-11-28T00:00:00	TODJ861016JZ1	TODJ861016HDFRRN08	JOSE TORRES DUARTE		760.00
XXXXXXXX99787095	2019-11-28T00:00:00	BEMA660921IW3	BEMA660921HDFCRN04	JOSE BECERRIL MARTINEZ		760.00
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XXXXXXXX78072212	2019-11-28T00:00:00	GALJ670806TC0	GALJ670806HDFRPS06	JESUS GARCIA LOPEZ		760.00
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XXXXXXXX01229996	2019-11-28T00:00:00	MOAI690606P63	MOAI690606MDFRMV07	IVONNE MORENO AMACOSTA		760.00
XXXXXXXX39980578	2019-11-28T00:00:00	MOHB631006354	MOHB631006MDFRRD18	EDITH MORENO HERRERA		760.00
XXXXXXXX72319502	2019-11-28T00:00:00	SUHC720414T84	SUHC720414MDFRRL03	CLEOTILDE SUAREZ HERNANDEZ		760.00
XXXXXXXX04925517	2019-11-28T00:00:00	DOGA8010115V1	DOGA801011MDFMRN04	ANA DOMINGUEZ GARCIA		760.00
XXXXXXXX38609053	2019-11-28T00:00:00	RAGY8502203F5	RAGY850220MDFMRS00	YESENIA RAMIREZ GARCIA		760.00
XXXXXXXX23830193	2019-11-28T00:00:00	HEEB830626CC4	HEEB830626HDFRSN09	ENEPITALI HERNANDEZ ESCOTO		760.00
XXXXXXXX33310228	2019-11-28T00:00:00	CEFR5101055B6	CEFR510105HDFDLY14	RAYMUNDO CREDILLO FLORES		760.00
XXXXXXXX99732232	2019-11-28T00:00:00	AORE590701HN6	AORE590701HDFLMN05	ENRIQUE ALONSO RAMIREZ		760.00
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Sello Digital Emisor: 1Bap8AHBmMH3Vjmq2H+5EXF69Pp01K/sGw1pJqKJVRrS7qya0K/hC57ESYj8xk0LgukHXfPKUxCGAPhKCb2bc6PQ9nL21eYwkJKQHLs43Z3DKX0XAgTlqzFspDzPwVRGBqRZtkRvN3LY2IVvithFuUSnjgFraxCGjRwE5Kx8cK7p917bID1ci

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Sucursal

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Localidad

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Método de Pago:

PUE

Version	No. Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX74723057	2019-11-28T00:00:00	BAOL7011015W4	BAOL701101MDFTTC04	LUCIA BAUTISTA OTERO		760.00
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XXXXXXXX22069397	2019-11-28T00:00:00	CEOB5406189N6	CEOB540618HDFDLF05	EFREN CEBILLO OLVERA		760.00
XXXXXXXX63182042	2019-11-28T00:00:00	IATR6108071G7	IATR610807MDPBR07	ROSA IBARRA TREJO		760.00
XXXXXXXX98097520	2019-11-28T00:00:00	JUHB630110295	JUHB630110MDFSRL03	BLANCA JOSEPE HERNANDEZ		760.00
XXXXXXXX92041961	2019-11-28T00:00:00	MOGL641212S51	MOGL641212HVRTS07	LUIS MORALES GUTIERREZ		760.00
XXXXXXXX63254809	2019-11-28T00:00:00	OOVC420512JEA	OOVC420512HOCSLH05	CUAUHTEMOC OSORIO VILLAFANE		760.00
XXXXXXXX38415212	2019-11-28T00:00:00	TACJ700506HG2	TACJ700506HPLPFR06	JOSE TAPIA CORTES		760.00
XXXXXXXX66140484	2019-11-28T00:00:00	VAHJ651201U24	VAHJ651201HDFLRM13	JAIME VALERIANO HUERTAS		760.00
XXXXXXXX46086187	2019-11-28T00:00:00	DEM861006M22	DEM861006MDPFML07	VIOLETA DEHESA MEMBRILLO		760.00
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XXXXXXXX66948738	2019-11-28T00:00:00	GASY850617433	GASY850617HMCRLN02	YENY GARAY SOLIS		760.00
XXXXXXXX37193927	2019-11-28T00:00:00	RAAC910613FW1	RAAC910613MDFMCL07	CECILIA RAMIREZ ALONSO		760.00
XXXXXXXX54553086	2019-11-28T00:00:00	EITB930103SE2	EITB930103MMCPLR04	BRENDA EPIZANA TULE		760.00
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XXXXXXXX81721995	2019-11-28T00:00:00	BAAA9508035D9	BAAA950803MMCTLL07	ALICIA BAUTISTA ALBA		760.00
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XXXXXXXX59396010	2019-11-28T00:00:00	VERG630608K4A	VERG630608HDFGML09	GILDARDO VEGA RAMIREZ		760.00
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XXXXXXXX36753796	2019-11-28T00:00:00	HEJG5401132C3	HEJG540113MDPRSM11	GUMERSINDA HERNANDEZ DE JESUS		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTLL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha de Emisión		
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Registro Patronal				
NULA.				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX95058541	2019-11-28T00:00:00	AARM6808285M0	AARM680828HDFLJR02	JOSE ALVAREZ ROJAS		760.00
XXXXXXXX84067321	2019-11-28T00:00:00	LATI700620896	LATI700620MDFGRS02	MARIA LAGUNA TRUJILLO		760.00
XXXXXXXX38006847	2019-11-28T00:00:00	SAMV6601044X2	SAMV660104MDFLRR09	VERONICA SALVADOR MORALES		760.00
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XXXXXXXX38621710	2019-11-28T00:00:00	BEFR720515SJ8	BEFR720515HDFCLM03	RAMON BECERRIL FLORES		760.00
XXXXXXXX57033136	2019-11-28T00:00:00	PAMT631003PFA	PAMT631003MDFLRR00	MARIA PALOMARES MIRANDA		760.00
XXXXXXXX87126231	2019-11-28T00:00:00	CIAG830924IE2	CIAG830924MDFRVD08	GUADALUPE CRISTOBAL AVENDANO		760.00
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XXXXXXXX07040231	2019-11-28T00:00:00	AUVA890605U66	AUVA890605HDFGLL07	ALAN AGUILAR VILLARON		760.00
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XXXXXXXX75299024	2019-11-28T00:00:00	GUMA8708287P8	GUMA870828HDFTNNO2	ANGEL GUTIERREZ MONTES DE OCA		760.00
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XXXXXXXX72668866	2019-11-28T00:00:00	HESI890826TP9	HESI890826HDFRNV06	IVAN HERNANDEZ SANCHEZ		760.00
XXXXXXXX03085149	2019-11-28T00:00:00	AUBO661030GL2	AUBO661030MDFGLL06	OLGA AGUILAR ELIAS		760.00
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XXXXXXXX47065479	2019-11-28T00:00:00	MILU690601931	MILU690601HDFRNB09	UBALDO MIRANDA LANDEROS		760.00
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XXXXXXXX01491372	2019-11-28T00:00:00	FOCA731130IR5	FOCA731130MDFLBD08	ADRIANA FLORES CABANAS		760.00
XXXXXXXX54164819	2019-11-28T00:00:00	SASJ6609116X8	SASJ660911MDFNNO09	MARIA SANTIAGO SANTIAGO		760.00
XXXXXXXX76876358	2019-11-28T00:00:00	VIRM610704147	VIRM610704HDFLMG02	MIGUEL VILLAVICENCIO RAMIREZ		760.00
XXXXXXXX60712106	2019-11-28T00:00:00	AAHT810513SA8	AAHT810513MDFNRR03	TERESA ANDRADE HERNANDEZ		760.00
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

PUE

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Registro Patronal				
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28/11/2019

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XXXXXXXX88114772	2019-11-28T00:00:00	VAVA770626JE3	VAVA770626HDFRRL01	JOSE VARGAS VARGAS		760.00
XXXXXXXX65594715	2019-11-28T00:00:00	FERR6808083T3	FERR680808HDFRMB08	ROBERTO FERNANDEZ DE LARA RAMIREZ		760.00
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XXXXXXXX03768652	2019-11-28T00:00:00	ROBJ720911617	ROBJ720911HDFDLC06	JACINTO RODRIGUEZ BLANCAS		760.00
XXXXXXXX82720335	2019-11-28T00:00:00	ROTA7203134XA	ROTA720313HDFMBR02	ARMANDO ROMERO TABLEROS		760.00
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Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Series	Pollo
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXXX77852911	2019-11-28T00:00:00	VEOA750328TA0	VEOA750328MDFRLR03	ARACELI VERA OLIVERA		760.00
XXXXXXXXX23973118	2019-11-28T00:00:00	MACJ5509213E6	MACJ550921HJCLDN07	JUAN MALAGON CEDANO		760.00
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XXXXXXXXX51643906	2019-11-28T00:00:00	HEBL750814L10	HEBL750814HDFRCS06	LUIS HERNANDEZ BOCANEGRA		760.00
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XXXXXXXXX49134463	2019-11-28T00:00:00	MACL850221G87	MACL850221HDFCNS03	LUIS MACEDO CANO		760.00
XXXXXXXXX55522429	2019-11-28T00:00:00	CAIH6908079Y3	CAIH690807HDFMLC02	HECTOR CAMACHO ILLESCAS		760.00
XXXXXXXXX50234392	2019-11-28T00:00:00	JUCS721003LM8	JUCS721003HDFRBL07	SAUL JUAREZ CABRERA		760.00
XXXXXXXXX75279174	2019-11-28T00:00:00	BASR721029GR2	BASR721029HDFRNL09	MIGUEL BARRERA SAN		760.00
XXXXXXXXX05320833	2019-11-28T00:00:00	LESA5608078G4	LESA560807MDFDNL04	ALEJANDRA LEDESMA SANTAMARIA		760.00
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XXXXXXXXX67068973	2019-11-28T00:00:00	FORV900724K24	FORV900724MDFLDN05	VANESSA FLORES RODRIGUEZ		760.00
XXXXXXXXX87577540	2019-11-28T00:00:00	LOGA520310746	LOGA520310MDFPRN04	ANA LOPEZ GARCIA		760.00
XXXXXXXXX52194743	2019-11-28T00:00:00	COMJ550324KNA	COMJ550324HOCGLR02	JORGE COLMENARES MAGUREGUI		760.00
XXXXXXXXX75865816	2019-11-28T00:00:00	ROZS901218GY1	ROZS901218MDFLNN05	SUANNY ROLDAN ZENDEJAS		760.00
XXXXXXXXX23476682	2019-11-28T00:00:00	IACR620506877	IACR620506HDFBSL04	RAUL IBARRA CASTREJON		760.00
XXXXXXXXX10029890	2019-11-28T00:00:00	CAPC940304P73	CAPC940304MDFSR04	CLAUDIA CASARRUBIAS PERALTA		760.00
XXXXXXXXX73643082	2019-11-28T00:00:00	TAPY910831KX0	TAPY910831MDFRNS07	YESICA TRAVESERAS PANIAGUA		760.00
XXXXXXXXX55137517	2019-11-28T00:00:00	MAGM930522K32	MAGM930522MDFRNR07	MARGARITA MARTINEZ GONZALEZ		760.00
XXXXXXXXX09586066	2019-11-28T00:00:00	SEAD85050478A	SEAD850504MDFDLN02	DIANA SEDANO ALVAREZ		760.00
XXXXXXXXX31840689	2019-11-28T00:00:00	PEFA900731FI7	PEFA900731HDFRRL00	JOSE PEREZ FRAUSTO		760.00
XXXXXXXXX90664525	2019-11-28T00:00:00	TECM861129639	TECM861129MDFLLR06	MARIANA TELLEZ CUELLAR		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALTEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RPC CNR781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
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Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710159

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUR

Version	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX54774070	2019-11-28T00:00:00	LOAR770919BI8	LOAR770919HDFPRD00	RODOLFO LOPEZ ARCE		760.00
XXXXXXXX63861835	2019-11-28T00:00:00	GUGA790417PU0	GUGA790417HDFLML04	ALEJANDRO GUILLEN GOMEZ		760.00
XXXXXXXX47541032	2019-11-28T00:00:00	MOTW7311236L2	MOTW731123HDFRRG05	MIGUEL MORA TORRES		760.00
XXXXXXXX78002375	2019-11-28T00:00:00	TOBN800711N06	TOBN800711MDFRLG07	NAGHELLI TORRES BALDERAS		760.00
XXXXXXXX00246611	2019-11-28T00:00:00	VISE900327GV2	VISE900327HMCNDND04	EDGAR VIDAL SANCHEZ		760.00
XXXXXXXX71796478	2019-11-28T00:00:00	JIAO761124H77	JIAO761124HDFMYL02	JIMENEZ AYALA OLIVER		760.00
XXXXXXXX14500151	2019-11-28T00:00:00	ROMD9003015Q2	ROMD900301HDFMCG03	DIEGO ROMERO MACIAS		760.00
XXXXXXXX51184620	2019-11-28T00:00:00	VAHC890504NT4	VAHC890504HMCRRR04	CARLOS VARGAS HERNANDEZ		760.00
XXXXXXXX47415369	2019-11-28T00:00:00	DIRO910527TX7	DIRO910527HDFZYM07	OMAR DIAZ REYES		760.00
XXXXXXXX87216768	2019-11-28T00:00:00	TECJ891026320	TECJ891026HDFLL01	JULIO JAVIER TELLEZ		760.00
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XXXXXXXX78080611	2019-11-28T00:00:00	SAHR8703068J3	SAHR870306MDFNRC06	ROCIO SANCHEZ HERNANDEZ		760.00
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XXXXXXXX45784022	2019-11-28T00:00:00	HERJ560705V22	HERJ560705HDFRMV02	JAVIER HERNANDEZ RAMIREZ		760.00
XXXXXXXX64781529	2019-11-28T00:00:00	HEAC831227S42	HEAC831227HDFRPT07	CUTBERTO HERRERA APARICIO		760.00
XXXXXXXX35330794	2019-11-28T00:00:00	AEPM87052987A	AEPM870529HMCNLS09	MOISES DE ANGEL POLANCO		760.00
XXXXXXXX78988748	2019-11-28T00:00:00	ROBE750818GM5	RXBE750818MDFPDL00	MARIA RODRIGUEZ BLANCAS		760.00
XXXXXXXX63042220	2019-11-28T00:00:00	CARA830125KC2	CARA830125HDFHVN00	ANGEL CHAVEZ RIVERA		760.00
XXXXXXXX64039209	2019-11-28T00:00:00	BALA540713767	BALA540713MDFLPN05	ANA BALDERAS LOPEZ		760.00
XXXXXXXX30805253	2019-11-28T00:00:00	JIVG6110252QA	JIVG611025MDFMLB02	GABINA JIMENEZ VILLANUEVA		760.00
XXXXXXXX74616657	2019-11-28T00:00:00	GOGJ490407C16	GOGJ490407MMCNRN08	JUANA GONZALEZ GARCIA		760.00
XXXXXXXX51782621	2019-11-28T00:00:00	ROFD710118R84	ROFD710118HDFDRV02	DAVID RODRIGUEZ FIERRO		760.00
XXXXXXXX10417400	2019-11-28T00:00:00	MASL661218HP3	MASL661218HDFRRB05	LEOBARDO MARTINEZ SERRALDE		760.00
XXXXXXXX96390950	2019-11-28T00:00:00	AAES610626BS7	AAES610626HDFVSL08	SALVADOR AVALOS ESPARDO		760.00
XXXXXXXX46880928	2019-11-28T00:00:00	YAVR7601117F2	YAVR760111MDFXLS04	ROSA YANEZ VALLADOLID		760.00
XXXXXXXX37437852	2019-11-28T00:00:00	GARM680328J33	GARM680328HDFRCG08	MIGUEL GARCIA RICO		760.00
XXXXXXXX10153468	2019-11-28T00:00:00	LOMM5902237V5	LOMM590223MDFPLR04	MARTHA LOPEZ MILLAN		760.00

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

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Método de Pago:

POR

Version	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NUL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX30659023	2019-11-28T00:00:00	AOVL6610206JA	AOVL661020MDFCNR01	MARIA ACOSTA VENEGAS		760.00
XXXXXXXX31171267	2019-11-28T00:00:00	COBL650801HY2	COBL650801HDFLCN03	LEONCIO COLIN BECERRIL		760.00
XXXXXXXX62237144	2019-11-28T00:00:00	AIR7771211158	AIR7771211MDPRJT01	TATZU ARRIAGA ROJAS		760.00
XXXXXXXX84105261	2019-11-28T00:00:00	GOHI790930CL9	GOHI790930MDFNRT07	ITZEL GONZALEZ HURTADO		760.00
XXXXXXXX49140825	2019-11-28T00:00:00	RANS890512MD3	RANS890512MDFNLS08	SUSANA RANGEL NOLASCO		760.00
XXXXXXXX19101369	2019-11-28T00:00:00	AEHA891221DH1	AEHA891221MMCLRR05	AURIA ALDERETE HERRERA		760.00
XXXXXXXX82838004	2019-11-28T00:00:00	QUQL670618DZ5	QUQL670618MDFNZN02	LINDA QUINTANA QUEZADA		760.00
XXXXXXXX10749877	2019-11-28T00:00:00	ZEPU651027BF7	ZEPU651027HDFPRR06	URIEL ZEPEDA PERALTA		760.00
XXXXXXXX29871282	2019-11-28T00:00:00	MOBA580430R9A	MOBA580430HVZNRL09	ALEJANDRO MONCAYO BARRIENTOS		760.00
XXXXXXXX90400094	2019-11-28T00:00:00	NOPO650920H76	NOPO650920MDFLRL05	OLIVIA NOLASCO PRIEGO		760.00
XXXXXXXX14339576	2019-11-28T00:00:00	TUMF780122FYA	TUMF780122HMCRRR07	FORTINO TRUJILLO MARQUEZ		760.00
XXXXXXXX32264681	2019-11-28T00:00:00	SIBS7311019F1	SIBS731101MDFNNM02	SAMANTHA SINTORA BENITEZ		760.00
XXXXXXXX09852096	2019-11-28T00:00:00	CASI691224B51	CASI691224MDFSRR01	IRMA CASTRO SERRALDE		760.00
XXXXXXXX76181957	2019-11-28T00:00:00	PEMG730527KZ4	PEMG730527MDFRDD09	GUADALUPE PEREZ MEDINA		760.00
XXXXXXXX17431222	2019-11-28T00:00:00	GORV8705248A0	GORV870524MDFNDR07	MARIA GONZALEZ RODRIGUEZ		760.00
XXXXXXXX79661864	2019-11-28T00:00:00	GASR6707078X0	GASR670707HDFLMB00	ROBERTO GALVAN DE SAMPEDRO		760.00
XXXXXXXX55753503	2019-11-28T00:00:00	VAPH721006UD0	VAPH721006HDFRDC08	PADILLA VARAS VALDEZ		760.00
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XXXXXXXX98219306	2019-11-28T00:00:00	AUSR561127JR6	AUSR561127HMCGLG01	ROGELIO AGUIRRE SALVADOR		760.00
XXXXXXXX10733434	2019-11-28T00:00:00	MEMA650219RI4	MEMA650219HDFJNL05	ALVARO MEJIA MONTES		760.00
XXXXXXXX99242802	2019-11-28T00:00:00	VESJ831028EX5	VESJ831028HDFRNS06	JOSUE VERTIZ SANCHEZ		760.00
XXXXXXXX88701636	2019-11-28T00:00:00	AAAA791214RL9	AAAA791214MDFPGN05	ANA APARICIO AGUILAR		760.00
XXXXXXXX18170233	2019-11-28T00:00:00	MISN6003063Z4	MISN600306HGRLNF00	NEFTALI MILLAN SANCHEZ		760.00
XXXXXXXX21260898	2019-11-28T00:00:00	RARJ600306817	RARJ600306HDFMBN02	JUAN RAMIREZ ROBLES		760.00
XXXXXXXX73735474	2019-11-28T00:00:00	OIOJ660305UM4	OIOJ660305MDFRRN01	JUANA ORTIZ ORTIZ		760.00
XXXXXXXX89559538	2019-11-28T00:00:00	AUCG711212D85	AUCG711212MDFLRD05	MARIA ALQUICIRA CORTES		760.00
XXXXXXXX97680391	2019-11-28T00:00:00	GURL610825CSA	GURL610825HCSMTS03	LUIS GUTIERREZ RAMOS		760.00
XXXXXXXX30736870	2019-11-28T00:00:00	VIMH710607JL9	VIMH710607HDFLNM01	HUMBERTO VILLA MANCERA		760.00
XXXXXXXX38114674	2019-11-28T00:00:00	GILT540311BY6	GILT540311MOCRZR05	TERESA GRIS LOZANO		760.00

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
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Método de Pago:

PUR

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX46497236	2019-11-28T00:00:00	ZAAG751203RR1	ZAAG751203MDPRRR05	GEORGINA ZARINANA ARCE		760.00
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XXXXXXXX24678856	2019-11-28T00:00:00	LOMR570420KT3	LOMR570420HDFPNB08	JOSE LOPEZ MONROY		760.00
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XXXXXXXX66124157	2019-11-28T00:00:00	PEVJ5803089B9	PEVJ580308HDFXNN00	JUAN PENA VENTURA		760.00
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XXXXXXXX81079774	2019-11-28T00:00:00	DOCI7201102V5	DOCI720110HDFMHS02	ISRAEL DOMINGUEZ CHUMACERO		760.00
XXXXXXXX62536602	2019-11-28T00:00:00	AAAL8908318GA	AAAL890831MDFLDL02	LILLY ALVARADO ADEATH		760.00
XXXXXXXX50021229	2019-11-28T00:00:00	HECC830522CA6	HECC830522MDFRSH06	CHRISTIAN HERNANDEZ CASILLAS		760.00
XXXXXXXX40162216	2019-11-28T00:00:00	DOMD8810134I7	DOMD881013MMCMRN06	DANIA DOMINGUEZ MORALES		760.00
XXXXXXXX28706455	2019-11-28T00:00:00	AARA751122PG0	AARA751122MDFRML00	ALEJANDRA ARANA RAMIREZ		760.00
XXXXXXXX39476841	2019-11-28T00:00:00	LUCC90070176A	LUCC900701MDFNHR07	CAROLINA LUNA CHAVEZ		760.00
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XXXXXXXX07156730	2019-11-28T00:00:00	JUMR761102836	JUMR761102HDFRTL02	RAUL JUAREZ MATA		760.00
XXXXXXXX57501702	2019-11-28T00:00:00	CANV680728420	CANV680728HDFLXC05	CALVO NUNEZ VICTOR RENE		760.00
XXXXXXXX77913259	2019-11-28T00:00:00	AAHM900625HK7	AAHM900625MDFDRL04	MELBA ADAME HERNANDEZ		760.00
XXXXXXXX36288041	2019-11-28T00:00:00	MUGG931102B88	MUGG931102MDFXRB03	GABRIELA MUNOZ GARCIA		760.00
XXXXXXXX42788778	2019-11-28T00:00:00	LESA941007MS1	LESA941007MMCNNB05	ABRIL LEON SANCHEZ		760.00
XXXXXXXX86886967	2019-11-28T00:00:00	PACA801128RF4	PACA801128MVZRSN02	ANGELINA PAREDES CASTELLANOS		760.00
XXXXXXXX14775373	2019-11-28T00:00:00	PERE850708H16	PERE850708MDFRVR01	ERIKA PEREZ RIVAS		760.00
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XXXXXXXX13411350	2019-11-28T00:00:00	GUAA8808144W5	GUAA880814MQTTLN07	ANGELINA GUTIERREZ ALCALA		760.00
XXXXXXXX03898822	2019-11-28T00:00:00	UATF951208T43	UATF951208MDFRRB08	FABIOLA URBANO TREJO		760.00
XXXXXXXX59916585	2019-11-28T00:00:00	JIMP671211PI4	JIMP671211MDFMNT03	PATRICIA JIMENEZ MENDOZA		760.00
XXXXXXXX15426026	2019-11-28T00:00:00	SABA810902114	SABA810902MMCLSN00	ANGELICA SALGADO ESPINOZA		760.00
XXXXXXXX99855827	2019-11-28T00:00:00	AAMH7708233M9	AAMH770823HDFLRG07	HUGO ALVAREZ MARQUEZ		760.00

Sello Digital Emisor: 1Bap8AHhMh3Vjmq2H+5EXF49Pp01K/sGw1pJQkJVr8S7qya0X/hC57SYj8kk0LgukHXfFKUxCGAPhKCb2bc6PQ9nL21eYwhJXQHLs43Z3DKX0XgtLyxPspDzPwVRGnqR2tkRvN3LY2IVvithFuUSnjgFrRxCGjRyWE5Kc8cK7p917bIDicI

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Redu	Núm. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX41554536	2019-11-28T00:00:00	BACI721218SE0	BACI721218MPLRHV02	IVONNE BARRAGAN CHAVEZ		760.00
XXXXXXXX63507024	2019-11-28T00:00:00	AACV770831SF7	AACV770831HDFRTC09	VICTOR ARANGO COUTINO		760.00
XXXXXXXX37645736	2019-11-28T00:00:00	COSN850819VB7	COSN850819MMCCSL03	NELLY COCA SAIS		760.00
XXXXXXXX36305969	2019-11-28T00:00:00	VEDT890324CW3	VEDT890324MDFNZN05	TANIA VENEGAS DIAZ		760.00
XXXXXXXX84629260	2019-11-28T00:00:00	AOAJ850303FR6	AOAJ850303MDFNVL00	JULIETA ANTONIO AVILES		760.00
XXXXXXXX86251378	2019-11-28T00:00:00	CUVP810625J50	CUVP810625MDFRRL07	VARGAS CRUZ TELLO		760.00
XXXXXXXX46538286	2019-11-28T00:00:00	BARJ8106196H9	BARJ810619HDFRMR08	JORGE BARRERA RAMIREZ		760.00
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XXXXXXXX90235037	2019-11-28T00:00:00	GOSA680815JQ3	GOSA680815HOCNNR16	ARNULFO GONZALEZ SANCHEZ		760.00
XXXXXXXX79714358	2019-11-28T00:00:00	AUFT690621UPA	AUFT690621MDFNNR09	MARIA ANZURES FUENTES		760.00
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XXXXXXXX97839997	2019-11-28T00:00:00	HIAO840127D22	HIAO840127MVZDLR06	HIDALGO ALEGRIA ORIANA		760.00
XXXXXXXX94025269	2019-11-28T00:00:00	RECI831008728	RECI831008HMNSRS09	ISAI RESENDIZ DE LA CRUZ		760.00
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XXXXXXXX55072136	2019-11-28T00:00:00	PEAA530728AK7	PEAA530728MDFRRL04	MARIA PEREZ ARREOLA		760.00
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XXXXXXXX42520999	2019-11-28T00:00:00	OASN791023M91	OASN791023MDFRLM00	NOEMI ORDAZ SALINAS		760.00
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALRP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
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A MEXICO
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RFC CNR781229HK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC 1 SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC 1 SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX55436869	2019-11-28T00:00:00	AASG7607175C3	AASG760717HMCNNL08	GUILLERMO ANDRADE SANCHEZ		760.00
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XXXXXXXX19552991	2019-11-28T00:00:00	SAER6409302T3	SAER640930MDFNLS06	MARIA SANDOVAL ELIZONDO		760.00
XXXXXXXX43199009	2019-11-28T00:00:00	GASR580403M73	GASR580403MPLXNY07	MARIA GAYOSSO SANCHEZ		760.00
XXXXXXXX56682511	2019-11-28T00:00:00	DUCR601205Q9A	DUCR601205HMNRHB05	ROBERTO DURAN CHAVEZ		760.00
XXXXXXXX84498120	2019-11-28T00:00:00	CAGR670922867	CAGR670922HDFMVB08	RUBEN CAMACHO GUEVARA		760.00
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XXXXXXXX53110458	2019-11-28T00:00:00	HESL760914RG1	HESL760914MDPRNR03	LAURA HERNANDEZ SANCHEZ		760.00
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XXXXXXXX52493681	2019-11-28T00:00:00	GAFJ76061113A	GAFJ760611HDFRNN08	JUAN GARCIA FUENTES		760.00
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XXXXXXXX29723848	2019-11-28T00:00:00	VICS780117796	VICS780117MDFLHN06	SONIA VILLALBA CHAVERO		760.00
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX27138189	2019-11-28T00:00:00	HEMV601223LD9	HEMV601223HDFRNC04	VICTOR HERNANDEZ MENDOZA		760.00
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XXXXXXXX52255643	2019-11-28T00:00:00	SAGF780730CU4	SAGF780730HDFLRR00	FERNANDO SALAZAR GARCIA		760.00
XXXXXXXX93712727	2019-11-28T00:00:00	AEMR680911345	AEMR680911HDFMNC09	RICARDO AMEZCUA MONTANO		760.00
XXXXXXXX25821612	2019-11-28T00:00:00	AADL910421N55	AADL910421HDFRMS03	ARAUJO DOMINGUEZ LUIS E		760.00
XXXXXXXX98234370	2019-11-28T00:00:00	SADB6702152X8	SADB670215MDFNZL04	BLANCA SANCHEZ DIAZ		760.00
XXXXXXXX20827895	2019-11-28T00:00:00	LUAD960604BY8	LUAD960604MMCNLN04	DENIS LUNAR ALVAREZ		760.00
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XXXXXXXX40836900	2019-11-28T00:00:00	SOMM6111165FA	SOMM611116MDFTRR04	MIRIAM SOTELO MARTELL		760.00
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XXXXXXXX28884732	2019-11-28T00:00:00	MOJN731110V22	MOJN731110HMCRRX04	NOE MORALES JUAREZ		760.00
XXXXXXXX49910748	2019-11-28T00:00:00	VACD691217291	VACD691217HHGRRN07	DANIEL VARGAS CARRASCO		760.00
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XXXXXXXX50121433	2019-11-28T00:00:00	LUGJ610414616	LUGJ610414HDFGRS01	JESUS LUGO GARCIA		760.00
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XXXXXXXX79089033	2019-11-28T00:00:00	BALS660223PH2	BALS660223HDFTPV03	JOSE BAUTISTA LOPEZ		760.00
XXXXXXXX19654854	2019-11-28T00:00:00	MAGJ680925K6A	MAGJ680925HDFRNS05	JOSE MARTINEZ GONZALEZ		760.00
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REGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

POR

Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX68622471	2019-11-28T00:00:00	GOPA690531I42	GOPA690531MDFNKN09	ANGELICA GONZALEZ PENA		760.00
XXXXXXXX73350324	2019-11-28T00:00:00	AUVZ761015SH7	AUVZ761015MDFGLL04	ZOILA AGUILAR VILLANUEVA		760.00
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XXXXXXXX31939705	2019-11-28T00:00:00	AAAL6203271H4	AAAL620327HGTVCS06	JOSE AVALOS ACOSTA		760.00
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XXXXXXXX63666036	2019-11-28T00:00:00	HECS770713CZ3	HECS770713MDFPRN08	SANDRA HERNANDEZ CARRILLO		760.00
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XXXXXXXX13669338	2019-11-28T00:00:00	VIBE700301D57	VIBE700301HDFTLM05	EMILIANO VITE BELTRAN		760.00
XXXXXXXX21908942	2019-11-28T00:00:00	PICV790205JL4	PICV790205HDFCMC01	VICTOR PICHARDO CAMACHO		760.00
XXXXXXXX95364279	2019-11-28T00:00:00	FOLC670105BN6	FOLC670105MDFLZR08	CARMEN FLORES LAZCANO		760.00
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XXXXXXXX70709811	2019-11-28T00:00:00	MOPA731225K5A	MOPA731225MDFRZN07	MARIA MORALES PIZANO		760.00

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Redido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
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REGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

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Método de Pago:

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3.3	monedero electrónico	123	DD	4591
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

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Paido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX11120771	2019-11-28T00:00:00	BABJ790505T76	BABJ790505HHGTN06	JUAN BAUTISTA BAUTISTA		760.00
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RFC FIN080710J59

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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4631.36		5372.38		
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NULL				

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IDENTIFICADOR	FECHA	REC	GURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX17518580	2019-11-28T00:00:00	MAOA691115B1A	MAOA691115MDFRLD05	ADRIANA MARTINEZ OLGUIN		760.00
XXXXXXXX69355097	2019-11-28T00:00:00	BUOR660905G20	BUOR660905MDFRLS01	ROSALBA BURCIAGA OLVERA		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNB781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX36011930	2019-11-28T00:00:00	AROS801106H32	AXRO801106HDFNVS03	OSCAR ANG RIVERA		760.00
XXXXXXXX73142820	2019-11-28T00:00:00	LECJ4412132A9	LECJ441213HDFNHN09	JUAN LEON CHONG		760.00
XXXXXXXX64443484	2019-11-28T00:00:00	GAJL810911110	GAJL810911HDFNMS03	JOSE GAONA JIMENEZ		760.00
XXXXXXXX92449933	2019-11-28T00:00:00	OIPJ690202KR8	OIPJ690202MJCRRN00	JUANA ORTIZ PEREZ		760.00
XXXXXXXX21571872	2019-11-28T00:00:00	HEML670803T69	HEML670803MDFRND01	LIDIA HERNANDEZ MANCILLA		760.00
XXXXXXXX82532862	2019-11-28T00:00:00	TOOA741220NY3	TOOA741220MDFRNR03	ANGELICA TORIBIO ORDAZ		760.00
XXXXXXXX64126147	2019-11-28T00:00:00	RORI711214S89	ROXR711214HDFDXC02	RICARDO RODRIGUEZ		760.00
XXXXXXXX77487643	2019-11-28T00:00:00	GUGL790109C5A	GUGL790109MDFVLR02	MARIA GUEVARA GUILLOT		760.00
XXXXXXXX42043042	2019-11-28T00:00:00	MATA780301110	MATA780301MDFRVD06	ADRIANA MARTINEZ TOVAR		760.00
XXXXXXXX49032956	2019-11-28T00:00:00	ROQA841126C49	ROQA841126HDFJNL01	ALEJANDRO ROJAS QUINTERO		760.00
XXXXXXXX79971842	2019-11-28T00:00:00	GAAM690805CQ4	GAAM690805HDFRGR11	MARGARITO GRANADOS AGUILAR		760.00
XXXXXXXX23693211	2019-11-28T00:00:00	FIRL771104QQ9	FIRL771104MDFGDY09	LYDIA FIGUEROA RODRIGUEZ		760.00
XXXXXXXX08392748	2019-11-28T00:00:00	MOMM811004V4A	MOMM811004MDFLRR06	MARICELA MOLINA MARBAN		760.00
XXXXXXXX16094336	2019-11-28T00:00:00	COMD870804D40	COMD870804HDFRRV00	DAVID CORDOVA MARTINEZ		760.00
XXXXXXXX61801767	2019-11-28T00:00:00	TOMK920914R41	TOMK920914MDFRRR03	KARLA TORREJON MARTINEZ		760.00
XXXXXXXX09275454	2019-11-28T00:00:00	CEOE9201069D5	CEOE920106HDFJRD06	EDGAR CEJA ORTEGA		760.00
XXXXXXXX44344232	2019-11-28T00:00:00	BEHA780425GU2	BEHA780425HMCRLR09	JOSE BELTRAN HERNANDEZ		760.00
XXXXXXXX28062610	2019-11-28T00:00:00	LUMJ811222IZ0	LUMJ811222HDFNRN08	JONATHAN LUNA MARTINEZ		760.00
XXXXXXXX84867209	2019-11-28T00:00:00	LILR820312DM8	LILR820312HMCNNB17	RUBEN LINCE LUNA		760.00
XXXXXXXX86902319	2019-11-28T00:00:00	SALJ741208V14	SALJ741208HDFNZR01	JORGE SANTIAGO LOZANO		760.00
XXXXXXXX53989125	2019-11-28T00:00:00	HEAC910703P21	HEAC910703MDFRLR08	CARMEN HERNANDEZ ALVAREZ		760.00
XXXXXXXX90142472	2019-11-28T00:00:00	SEME630614TS0	SEME630614HDFRRL01	ELICBO SERRANO MARMOLEJO		760.00
XXXXXXXX29291010	2019-11-28T00:00:00	BACG940318JD8	BACG940318HDFRMR08	GERARDO BARRERA CAMACHO		760.00
XXXXXXXX25982877	2019-11-28T00:00:00	ABEV910101MR8	ABEV910101MDFLNN06	VANESA ALEMAN ENRIQUEZ		760.00
XXXXXXXX79078226	2019-11-28T00:00:00	HERM8112153M6	HERM811215MDFRZR09	MARGARITA HERNANDEZ RUIZ		760.00
XXXXXXXX84376680	2019-11-28T00:00:00	ARDJ711127AB5	ARDJ711127HDFRZN02	JUAN ARENAS DIAZ		760.00
XXXXXXXX98773575	2019-11-28T00:00:00	SARC660206DU2	SARC660206MDFLDN09	CONCEPCION SALAZAR R		760.00
XXXXXXXX37160256	2019-11-28T00:00:00	GABJ880325C85	GABJ880325HDFRRS01	JOSE GARCIA BRAVO		760.00
XXXXXXXX17462540	2019-11-28T00:00:00	PELE890820HF6	PELE890820HDFRCR02	ERICK PEREA LICONA		760.00

Sello Digital Emisor: 1Bap8AHMmM3Vjmq2H-5EXF49Pp01K/sGw1pJQKJVRx87qya0K/hC57ESYj8kk01gukHXfPKUxCGAPhKCb2bo6PQ9nL21eYwkXQHLs43Z3DKXXAgLyzFapDaPwVRGbgRZtkRvN3LY2IVvithFuUSnjgFrRxCgJrYwE5Kf8cK7p917bIDicI

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALRP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
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A MEXICO
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RFC CNB701229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC 1 SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC 1 SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX03619012	2019-11-28T00:00:00	SACC871227HF8	SACC871227HDFNLS03	CESAR SANDOVAL CUELLAR		760.00
XXXXXXXX88366240	2019-11-28T00:00:00	PEGJ7906262KA	PEGJ790626HDFRRN00	JUAN PEREZ GUERRERO		760.00
XXXXXXXX52201613	2019-11-28T00:00:00	GOLD440619T90	GOLD440619HNTNPM09	DEMETRIO GONZALEZ LOPEZ		760.00
XXXXXXXX37503307	2019-11-28T00:00:00	MUSP721222TB9	MUSP721222MMSRRZ03	MARIA MURRIETA SUAREZ		760.00
XXXXXXXX33808577	2019-11-28T00:00:00	NAHL9108203N5	NAHL910820HMCVRS01	LUIS NAVA HERNANDEZ		760.00
XXXXXXXX44059616	2019-11-28T00:00:00	OFRO6711094QA	OFRO671109MDFXLC14	MARIA DE LA O FLORES		760.00
XXXXXXXX11858057	2019-11-28T00:00:00	MACJ8505178D4	MACJ850517HDFRLN02	JOSE MARTINEZ CALLEJAS		760.00
XXXXXXXX02198547	2019-11-28T00:00:00	ROGH6805105Y6	ROGH680510HDFDLM05	HOMERO RODRIGUEZ GALLARDO		760.00
XXXXXXXX81566234	2019-11-28T00:00:00	MAOL7311063V1	MAOL731106HDFCLS07	JOSE MACIAS OLIVA		760.00
XXXXXXXX56932494	2019-11-28T00:00:00	LOME7607106M2	LOME760710HDFPNM07	EMANUEL LOPEZ MONTES		760.00
XXXXXXXX31945710	2019-11-28T00:00:00	SASG600303RA2	SASG600303HDFLRS09	GUSTAVO SALAZAR SERRANO		760.00
XXXXXXXX26191742	2019-11-28T00:00:00	PIAJ831106PU6	PIAJ831106MDFPHLS00	JOSSELLIN PHILLIPS ALVAREZ		760.00
XXXXXXXX70556790	2019-11-28T00:00:00	MOMR570504CJ2	MOMR570504HDFNRB08	ROBERTO MONROY MARQUEZ		760.00
XXXXXXXX55567549	2019-11-28T00:00:00	AAJL700821MZ3	AAJL700821MMCPCR02	LORENA APARICIO JACINTO		760.00
XXXXXXXX13751508	2019-11-28T00:00:00	CAVM5901104J8	CAVM590110MMCMLR04	MARTHA CAMACHO VELAZQUEZ		760.00
XXXXXXXX68030352	2019-11-28T00:00:00	CACL7506224A7	CACL750622MDFSRZ08	LIZBETH CASTELLANOS CARLOS		760.00
XXXXXXXX42417451	2019-11-28T00:00:00	HEVM710313VC1	HEVM710313MDFRGR08	MARTHA HERNANDEZ VEGA		760.00
XXXXXXXX57318552	2019-11-28T00:00:00	LOLM691124IRA	LOLM691124MDFPPR06	MARLENE LOPEZ LOPEZ		760.00
XXXXXXXX25799107	2019-11-28T00:00:00	PENX640423EDA	PENX640423MDFXLM02	EMILIA PENA NOLASCO		760.00
XXXXXXXX30719462	2019-11-28T00:00:00	RIGG6901039B2	RIGG690103MDFVMN19	MARIA RIVERA GOMEZ		760.00
XXXXXXXX44265502	2019-11-28T00:00:00	ROCI7902113X1	ROCI790211MDFDRV03	IVONE RODRIGUEZ CORREA		760.00
XXXXXXXX94111614	2019-11-28T00:00:00	SAMI640811A83	SAMI640811MDFLNR05	IRMA SALAS MANCILLA		760.00
XXXXXXXX49664154	2019-11-28T00:00:00	SARG691108JX4	SARG691108MDFNYB09	GABRIELA SANCHEZ REYES		760.00
XXXXXXXX42811265	2019-11-28T00:00:00	BAML720913J10	BAML720913HDFDNS09	LUIS BAUTISTA MONROY		760.00
XXXXXXXX68998186	2019-11-28T00:00:00	HENA8305283W5	HENA830528MDFRLN00	ANA HERRERA NILA		760.00
XXXXXXXX57483869	2019-11-28T00:00:00	CAAA680123H85	CAAA680123MDFSLD03	AIDA CASTILLO ALONSO		760.00
XXXXXXXX01647304	2019-11-28T00:00:00	PAMR830609C8A	PAMR830609MPLRRC00	ROCIO PAREDES MARTINEZ		760.00
XXXXXXXX26347492	2019-11-28T00:00:00	SAJP770523BV9	SAJP770523MMNNRB00	FABIOLA SANCHEZ JUAREZ		760.00
XXXXXXXX69660876	2019-11-28T00:00:00	RISH690429EC0	RISH690429HVZSLG02	HUGO RIOS SALAS		608.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE NO. 147 ND
COL. LAZARO CARDENAS
C.P. 52148
A MEXICO
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RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
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Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha de Actura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX59399451	2019-11-28T00:00:00	CONA731017CA9	CONA731017MDFRRN01	MARIA CORONA NARVAEZ		760.00
XXXXXXXX70933999	2019-11-28T00:00:00	COSR790117135	COSR790117HDFRLL02	RAUL CORONA SOLIS		760.00
XXXXXXXX24707002	2019-11-28T00:00:00	CANN850729513	CANN850729MDFSVR02	NORA CASTILLO NAVA		760.00
XXXXXXXX29257946	2019-11-28T00:00:00	CAFM700222196	CAFM700222MPLMLR04	MARGARITA CAMPOS FLORES		760.00
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XXXXXXXX68285196	2019-11-28T00:00:00	FARJ691118BQ2	FARJ691118MDFJSN04	JUANA FAJARDO ROSAS		760.00
XXXXXXXX05937677	2019-11-28T00:00:00	TAII770717QJ9	TAII770717MDFBZV01	IVONNE TABOADA IZQUIERDO		760.00
XXXXXXXX96205323	2019-11-28T00:00:00	ROGO600116PG9	ROGO600116HPLSNS03	OSCAR ROSAS GONZALEZ		760.00
XXXXXXXX44485712	2019-11-28T00:00:00	AOPI5902165W9	AOPI590216MDFRSR09	IRMA ARROYO PESQUERA		760.00
XXXXXXXX01588243	2019-11-28T00:00:00	HEVS690414HXA	HEVS690414MDFRLL04	MARIA HERNANDEZ VILLEDA		760.00
XXXXXXXX88693775	2019-11-28T00:00:00	MISC610926LD8	MISC610926HDFLLR12	CARLOS MILLAN SOLANO		760.00
XXXXXXXX06215636	2019-11-28T00:00:00	GOMR6312154E7	GOMR631215MDFPNS02	ROSA GONZALEZ MENDOZA		760.00
XXXXXXXX62893680	2019-11-28T00:00:00	TEPI600730JD3	TEPI600730HDFLLS02	ISMAEL TELLEZ BELAYO		760.00
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XXXXXXXX94451994	2019-11-28T00:00:00	COER661030LS9	COER661030MDFNSC07	ROCIO CONTRERAS ESPARZA		760.00
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XXXXXXXX56807993	2019-11-28T00:00:00	HEJS800507321	HEJS800507MDFRMS05	SUSANA HERNANDEZ JIMENEZ		760.00
XXXXXXXX60482924	2019-11-28T00:00:00	BARL671113IV6	BARL671113HVZTMP10	LEOPOLDO BAUTISTA RAMIREZ		760.00
XXXXXXXX10215259	2019-11-28T00:00:00	GODC730522UZ7	GODC730522MDFMLR07	CLAUDIA GOMEZ DURAN		760.00
XXXXXXXX74898099	2019-11-28T00:00:00	REGA680930P80	REGA680930HDFYRR07	ARTURO REYES GARCIA		760.00
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XXXXXXXX69330801	2019-11-28T00:00:00	GAAM6502229C3	GAAM650222MMCDR05	MARTHA GARCIA ADAN		760.00
XXXXXXXX92637271	2019-11-28T00:00:00	GOGV750203HR5	GOGV750203MDFNRR01	VERONICA GONZALEZ GARCIA		760.00
XXXXXXXX94539970	2019-11-28T00:00:00	ROTR720410A90	ROTR720410MDFDRC03	ROCIO RODRIGUEZ TORRES		760.00
XXXXXXXX28529709	2019-11-28T00:00:00	ROGA710616VA7	ROGA710616MDFSNR06	ARCELIA ROSAS GONZALEZ		760.00

Sello Digital Emisor: 1Bap8AHm2EH3Vjm2H+5EXFD9Pp01K/sgwlpJqkJVRr87qya0K/hC57ESYj8kk0LgukHXEPKUCGAPhKCb2be6Pq9nL2leYwkJXQHLs43Z3DKX0XAgLlyzFapDzPwVRGqRztkRvN3LY2IVvithFuUsnjgFrRxCgJryNE5Kc8oK7p917bIDioI

**Facturado a:**

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Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Núm. Control	No. De Control del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX37327475	2019-11-28T00:00:00	SIMJ590523FA6	SIMJ590523HDFPRN08	JUAN SIERRA MARQUEZ		760.00
XXXXXXXX51079200	2019-11-28T00:00:00	CORA7007091W4	CORA700709HDFRYL05	ALEJANDRO CORDOVA REYES		760.00
XXXXXXXX83534313	2019-11-28T00:00:00	CUCM720617RS7	CUCM720617HDFRVN08	MANUEL CRUZ CUEVAS		760.00
XXXXXXXX29571627	2019-11-28T00:00:00	RIPT651015AM9	RIPT651015MDPVRR05	MARIA RIVAS PEREZ		760.00
XXXXXXXX31640832	2019-11-28T00:00:00	TEHE651224BR0	TEHE651224MDFRRD03	EDITH TREJO HERNANDEZ		760.00
XXXXXXXX26596254	2019-11-28T00:00:00	PEGL820517B53	PEGL820517MDFRRL05	LILIANA PEREZ GARCIA		760.00
XXXXXXXX39649892	2019-11-28T00:00:00	BOIN7307212A5	BOIN730721MDFJZL02	NELLY BOJORQUEZ IZQUIERDO		760.00
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XXXXXXXX36095909	2019-11-28T00:00:00	ROGR751028RH7	ROGR751028HDFJRB01	RUBEN ROJAS GARCIA		760.00
XXXXXXXX56338171	2019-11-28T00:00:00	VOFG651128UJA	VOFG651128MDFLGR05	MARIA VOLTEADA FIGUEROA		760.00
XXXXXXXX21879812	2019-11-28T00:00:00	RABI641015F33	RABI641015HGRMLS00	ISIDRO RAMOS BALLINAS		760.00
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XXXXXXXX11168499	2019-11-28T00:00:00	RAOM620422246	RAOM620422MDFMRY00	MYRIAM RAMIREZ OROZCO		760.00
XXXXXXXX37731700	2019-11-28T00:00:00	DAMA650620885	DAMA650620HMCNRR06	ARTURO DANTAN MARTINEZ		760.00
XXXXXXXX16726432	2019-11-28T00:00:00	TOBE7209082S8	TOBE720908HDFRLD06	EDGARD TORRES ELIAS		760.00
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XXXXXXXX58035809	2019-11-28T00:00:00	JISA690117US1	JISA690117HDFMTN07	ANTONIO JIMENEZ SOTELO		760.00
XXXXXXXX75595116	2019-11-28T00:00:00	VIAD7308282V3	VIAD730828HDFLCN07	DANIEL VILCHIS ACOSTA		760.00
XXXXXXXX52417037	2019-11-28T00:00:00	GACM900116SC9	GACM900116HDFLSC07	MICHEL GALICIA CASTRO		760.00
XXXXXXXX38706222	2019-11-28T00:00:00	REAL800228JN6	REAL800228MDFYRL00	LILIAN REYNA ARZATE		760.00
XXXXXXXX98532112	2019-11-28T00:00:00	SAFA880713UM6	SAFA880713HDFPNRD05	ADRIAN SANCHEZ FERNANDEZ		760.00
XXXXXXXX09488438	2019-11-28T00:00:00	GUSY7309183P8	GUSY730918MDFTRN00	YANETE GUTIERREZ SERRANO		760.00
XXXXXXXX93939817	2019-11-28T00:00:00	CAFI901015PX0	CAFI901015HDFPLN06	IAN CHAVEZ FLORES		760.00
XXXXXXXX32485385	2019-11-28T00:00:00	AOFF590928FL0	AOFF590928HDFLRR04	FRANCISCO ALONSO F		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
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A MEXICO
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FINUTIL SA DE CV
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Deleg.
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:

PUR

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido:		No. de Certificado del Emisor:		
	No. de Control:	00001000000401290795		
Total de Dispersión:		Fecha Factura		
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Sub Total		Total		
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Registro Patronal:				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX27556232	2019-11-28T00:00:00	MOFY970120NW8	MOFY970120MMCNLN06	YUNQE MONTES FLORES		760.00
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XXXXXXXX00591974	2019-11-28T00:00:00	GOCL700708NHA	GOCL700708MDFNRR05	LAURA GONZALEZ CORONA		760.00
XXXXXXXX70347224	2019-11-28T00:00:00	AERI7504275Q3	AERI750427HDFRJV05	IVAN ARMENTA ROJAS		760.00
XXXXXXXX56714256	2019-11-28T00:00:00	FOVJ6801312N0	FOVJ680131HDFLLN05	FLORES VALTIERRA JOSE JUAN		760.00
XXXXXXXX82841388	2019-11-28T00:00:00	MARD900806D84	MARD900806MDFRVN09	DIANA MARTINEZ RUVALCABA		760.00
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XXXXXXXX55858203	2019-11-28T00:00:00	AIZR630809942	AIZR630809HDFVRM19	ROMAN AVILA ZARRAGA		760.00
XXXXXXXX64066855	2019-11-28T00:00:00	GAAH721230IC4	GAAH721230HDFRLC02	HECTOR GRANADOS ALONSO		760.00
XXXXXXXX32791477	2019-11-28T00:00:00	AAMG810826760	AAMG810826MDFVRD03	GUADALUPE AVALOS MARTINEZ		760.00
XXXXXXXX89151047	2019-11-28T00:00:00	SAOQ781003GW7	SAOQ781003MTSNRT05	QUETZAL SANCHEZ OROZCO		760.00
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XXXXXXXX72266307	2019-11-28T00:00:00	GOTM820821DG8	GOTM820821MDFNPR02	MARYSOL GONZALEZ TAPIA		760.00
XXXXXXXX87803078	2019-11-28T00:00:00	BAPM610316Q92	BAPM610316MDFRRR09	MARTHA BARRON PEREA		760.00
XXXXXXXX50061894	2019-11-28T00:00:00	MECS840902FR1	MECS840902MDFLHS01	SUSANA MELO CHIRINO		760.00
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XXXXXXXX46508487	2019-11-28T00:00:00	SAPB6612026E2	SAPB661202MDFNRV08	EVANGELINA SANDOVAL PEREZ		760.00
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XXXXXXXX84634690	2019-11-28T00:00:00	GAPV721108H96	GAPV721108HMCRC07	VICTOR GAMEZ PEREZ		760.00
XXXXXXXX02917052	2019-11-28T00:00:00	HEAM650722368	HEAM650722MDFRLG03	MARIA HERNANDEZ ALVAREZ		760.00
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XXXXXXXX28136315	2019-11-28T00:00:00	GOMM800713L10	GOMM800713MDFNRR01	MARTHA GONZALEZ MARTINEZ		760.00

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Método de Pago:

POR

Versión	Tipo Operación	Nó. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX05352448	2019-11-28T00:00:00	PISJ850319653	PISJ850319HMCNN03	JUAN PICON SANCHEZ		760.00
XXXXXXXX31372535	2019-11-28T00:00:00	HEGD830109TR0	HEGD830109HMCRLN07	DANIEL HERNANDEZ GALVEZ		760.00
XXXXXXXX78712890	2019-11-28T00:00:00	ROSI810525GV4	ROSI810525HDFDLV00	IVAN RODRIGUEZ SOLARES		760.00
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XXXXXXXX83870683	2019-11-28T00:00:00	OISE691116KW4	OISE691116HDFRLD02	EDMUNDO ORTIZ SALGADO		760.00
XXXXXXXX94582731	2019-11-28T00:00:00	SASS790609414	SASS790609MDFNRH02	MARIA SANPEDRO SERNA		760.00
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XXXXXXXX92878792	2019-11-28T00:00:00	JISG810302HH0	JISG810302HDFMND04	GADIEL JIMENEZ SANTIAGO		760.00
XXXXXXXX80440951	2019-11-28T00:00:00	GAJG500620BI1	GAJG500620HDFRRL00	GUILLERMO GARCIA JARAMILLO		760.00
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XXXXXXXX30498901	2019-11-28T00:00:00	GOJE6805028J3	GOJE680502MDFNRL05	MARIA GONZALEZ JERONIMO		760.00
XXXXXXXX17535097	2019-11-28T00:00:00	JUGO7812044Z7	JUGO781204HDFRLM01	OMAR JUAREZ GALVEZ		760.00
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XXXXXXXX84374792	2019-11-28T00:00:00	CAGJ690818SF9	CAGJ690818MDFRRL00	JULIA CARBAJAL GARCIA		760.00
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XXXXXXXX93596278	2019-11-28T00:00:00	NICR750110P97	NICR750110MDFTRC09	ROCIO NIETO DE LA CRUZ		760.00
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XXXXXXXX64125453	2019-11-28T00:00:00	PARM610301J81	PARM610301HDFRSR08	MAURO PARTIDA RIOS		760.00

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emision		
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Total de Dispersion:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Sub Total		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX21728613	2019-11-28T00:00:00	AUBV681216FCA	AUBV681216MDFQLR01	VERONICA DE AQUINO BLANCARTE		760.00
XXXXXXXX75705806	2019-11-28T00:00:00	ROMM620319TW8	ROMM620319HDFSRN02	JOSE ROSELL MORALES		760.00
XXXXXXXX54705272	2019-11-28T00:00:00	RAUV861119E54	RAUV861119MDFMSR09	VIRIDIANA RAMIREZ USCANGA		760.00
XXXXXXXX22763155	2019-11-28T00:00:00	HEAM791002LJ9	HEAM791002MDFRRR08	MIRIAM HERNANDEZ ARGUETA		760.00
XXXXXXXX50852003	2019-11-28T00:00:00	RASA680223TBA	RASA680223HDFMRR02	ARTURO RAMIREZ SIERRA		760.00
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XXXXXXXX86864063	2019-11-28T00:00:00	DIBS790211J10	DIBS790211HDFZCL05	SALVADOR DIAZ BECERRIL		760.00
XXXXXXXX55552996	2019-11-28T00:00:00	ROMA790106KK5	ROMA790106MCDRR06	AURIA RODRIGUEZ MORALES		760.00
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XXXXXXXX49494438	2019-11-28T00:00:00	ROCS9905113V2	ROCS990511HDFBBL08	SALVADOR ROBLES CABELLO		760.00
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XXXXXXXX03937414	2019-11-28T00:00:00	DAVL680125VBA	DAVL680125MDFMLT04	LETICIA DAMIAN VILLAFUERTE		760.00
XXXXXXXX63847784	2019-11-28T00:00:00	CARK960709J91	CARK960709MDFMNR01	KARINA CAMPOS RENTERIA		760.00
XXXXXXXX75879445	2019-11-28T00:00:00	LORM9807224D9	LORM980722MDFPML06	MELINA LOPEZ ROMERO		760.00
XXXXXXXX79783577	2019-11-28T00:00:00	NECL691031TN3	NECL691031MDFRDC04	LUCILA NERIA CEDILLO		760.00
XXXXXXXX12187662	2019-11-28T00:00:00	AAML5506215R5	AAML550621HDFLXS08	LUIS ALVAREZ MUNIZ		760.00
XXXXXXXX63753669	2019-11-28T00:00:00	GUJM700711522	GUJM700711HDFRMG04	MIGUEL GUERRA JIMENEZ		760.00
XXXXXXXX61343885	2019-11-28T00:00:00	OIMN880417PQ4	OIMN880417MDFLRL07	NALLELY OLIVARES MARTINEZ		760.00
XXXXXXXX12680302	2019-11-28T00:00:00	FADJ661103MS3	FADJ661103HDFRMS03	JESUS FRAGOSO DOMINGUEZ		760.00
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Sello Digital Emisor:

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3.3	monedero electrónico	123	DD	4591
Pedido	No. De Certificado del Emisor			
	00001000000401290795			
Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXXX09262031	2019-11-28T00:00:00	DEAJ7209112H6	DEAJ720911HDFLRN08	JUAN DELGADO ARIAS		760.00
XXXXXXXXX85886042	2019-11-28T00:00:00	ROHB700415AAA	ROHB700415MDFDRT11	BEATRIZ RODRIGUEZ HERNANDEZ		760.00
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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

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RÉGIMEN FISCAL: 601
RFC FING80710J59

Sucursal emisora:

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	No. Control	No. De Certificado de Emisor		
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Total de Dispersión		Fecha Factura		
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Sub total		Total		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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Método de Pago:

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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. de Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX76674647	2019-11-28T00:00:00	TOAF870529MM1	TOAF870529MDFRLV04	FAVIOLA TORRES ALVAREZ		760.00
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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Nombre Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha de factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
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NULL				

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XXXXXXXXX67485649	2019-11-28T00:00:00	CACX620503JL9	CXCA620503HVZSR05	ARTURO CASADOS CRUZ		760.00
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Sello Digital Emisor: 1Bap8AHXmMH3Vjmq2H+5EXFd9Pp0IK/aGwlpJQkVJRz87qyaOK/hC57ESYj8kk0LgukHXEPKUCGAPhKCb2bc6PQ9nL21eYwXQHLs43Z3DKX0XAgTLyafspDzFwVROBQRztkRvN3LY21VvithFuUSnjgFrRkCGjRyWE5Kr8oK7p917bIDioI

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PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE7A1229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 Int. Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg. --
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX31237787	2019-11-28T00:00:00	FAOC6906308J8	FAOC690630HDFRRR00	CRUZ FRAUSTO ORTIZ		760.00
XXXXXXXX16295131	2019-11-28T00:00:00	METR7308263P4	METR730826MDFZRS01	ROSA MEZA TORRES		760.00
XXXXXXXX79687349	2019-11-28T00:00:00	DIGD5812161H6	DIGD581216HDFZRM02	DEMETRIO DIAZ GARRIDO		760.00
XXXXXXXX39710413	2019-11-28T00:00:00	AOMG690408UW4	AOMG690408MDFMRD08	GUADALUPE AMBROSIO MARTINEZ		760.00
XXXXXXXX26327247	2019-11-28T00:00:00	GARM680224Q15	GARM680224MDFRDN00	MINERVA GARCIA RODRIGUEZ		760.00
XXXXXXXX24418386	2019-11-28T00:00:00	GURA6805301D8	GURA680530MGTZMR04	ARACELI GUZMAN ROMERO		760.00
XXXXXXXX54009782	2019-11-28T00:00:00	RETP700512RLA	RETP700512MDFSP001	MARIA RESENDIZ TAPIA		760.00
XXXXXXXX64737968	2019-11-28T00:00:00	ROMR6302086P8	ROMR630208HDFDR002	RICARDO RODRIGUEZ MORAN		760.00
XXXXXXXX72334089	2019-11-28T00:00:00	SOGM7701065Q7	SOGM770106MDFLTY06	MAYRA SOLIS GUTIERREZ		760.00
XXXXXXXX52384799	2019-11-28T00:00:00	GAAE730923FKA	GAAE730923HDFRLD09	EDUARDO GARCIA ALVAREZ		760.00
XXXXXXXX03087673	2019-11-28T00:00:00	VASE610918N29	VASE610918MDFRNS06	ESPERANZA VARGAS SANCHEZ		760.00
XXXXXXXX92951029	2019-11-28T00:00:00	VEGO6501262A7	VEGO650126HDFRNC06	OCTAVIO VERA GONZALEZ		760.00
XXXXXXXX43188713	2019-11-28T00:00:00	AAHC700426R75	AAHC700426MDFLRL05	CLAUDIA ALVAREZ HERNANDEZ		760.00
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XXXXXXXX95596177	2019-11-28T00:00:00	COOK830803B45	COOK830803MDFNRR05	KAREN CONTRERAS ORTIZ		760.00
XXXXXXXX33264920	2019-11-28T00:00:00	CAIM620625LP1	CAIM620625HDFNSN08	JOSE CANO ISLAS		760.00
XXXXXXXX66921339	2019-11-28T00:00:00	GOCE630801QY6	GOCE630801MDFNHS08	ESPERANZA GONZALEZ CHALICO		760.00
XXXXXXXX84164193	2019-11-28T00:00:00	LOFE7401051Z4	LOFE740105HMCPLR01	ERNESTO LOPEZ FLORES		760.00
XXXXXXXX08796468	2019-11-28T00:00:00	ROSG6312169H1	ROSG631216MDFDND03	GUADALUPE RODRIGUEZ SANTAMARIA		760.00
XXXXXXXX99121675	2019-11-28T00:00:00	BEDA831219B72	BEDA831219HGRTLR06	ARTEMIO BETANCOURT DELGADO		760.00
XXXXXXXX33432311	2019-11-28T00:00:00	AATS860906VB2	AATS860906HDFLRL05	SALVADOR ALVAREZ TORRES		760.00
XXXXXXXX02485365	2019-11-28T00:00:00	LUMB970513UH4	LUMB970513MDFNYS05	ESTEPHANY LUNA MAYO		760.00
XXXXXXXX09413170	2019-11-28T00:00:00	MEVM910710RR7	MEVM910710HDFNLR08	MARIO MENDIOLA VALDES		760.00
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XXXXXXXX68339886	2019-11-28T00:00:00	SUHK920919755	SUHK920919MDFRRR04	KARINA SUAREZ HERNANDEZ		760.00
XXXXXXXX56400476	2019-11-28T00:00:00	SECM821106QC6	SECM821106HDFVSR06	MARCO SEVERIANO CASTELAN		760.00
XXXXXXXX88180476	2019-11-28T00:00:00	COMA750802M27	COMA750802MGRNNN06	MARIA CONTRERAS MONTIEL		760.00
XXXXXXXX13077839	2019-11-28T00:00:00	TOGD750514IH5	TOGD750514MMCCRN07	MARIA TORRES GARCIA		760.00

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Total de Dispersión:		Fecha Factura:		
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SubTotal		Total		
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Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX85196707	2019-11-28T00:00:00	AIPL800126QU3	AIPL800126MDFVRZ09	LUZ AVILES PEREZ		760.00
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XXXXXXXX17755109	2019-11-28T00:00:00	CUMA770131DX1	CUMA770131MDFRRR03	ARACELI CRUZ MORALES		760.00
XXXXXXXX63915771	2019-11-28T00:00:00	LOFD851231SH5	LOFD851231MDFPLL08	DULCE LOPEZ FLORES		760.00
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XXXXXXXX51110492	2019-11-28T00:00:00	RAOI641222Q44	RAOI641222MDFMRR05	IRAI RAMIREZ ORTIZ		760.00
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XXXXXXXX18301176	2019-11-28T00:00:00	CADJ630419ABA	CADJ630419HDFBZR03	JOSE CABRERA DIAZ		760.00
XXXXXXXX15234511	2019-11-28T00:00:00	MEOL840907PPA	MEOL840907HDFNCS08	LUIS MENDEZ OCHOA		760.00
XXXXXXXX78783560	2019-11-28T00:00:00	MALL671123I69	MALL671123MDFGPR03	LORENA MAGANA LOPEZ		760.00
XXXXXXXX84525187	2019-11-28T00:00:00	AAPB680523ERA	AAPB680523HDFYDT05	BETUEL AYALA PADILLA		760.00
XXXXXXXX99736225	2019-11-28T00:00:00	MORG760217B6A	MORG760217HDFSD07	JOSE MOSQUEDA RODAS		760.00
XXXXXXXX66405671	2019-11-28T00:00:00	GUMA861115QH4	GUMA861115HDFRZR00	ARTURO GUERRA MOUZON		760.00
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XXXXXXXX62615471	2019-11-28T00:00:00	CASS8710022Q1	CASS871002MDFHSN05	SANDRA CHAMU SOSA		760.00
XXXXXXXX74063637	2019-11-28T00:00:00	OICL910524AX7	OICL910524MDFRRR02	LUCIA ORTIZ CARRASCO		760.00
XXXXXXXX41030941	2019-11-28T00:00:00	BARA750905GV8	BARA750905MDFRMD03	ADRIANA BRACAMONTES RAMIREZ		760.00
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XXXXXXXX74532565	2019-11-28T00:00:00	EURS711217PL2	EURS711217MDFSYS01	SUSANA ESQUINAZI REYES		760.00
XXXXXXXX72702426	2019-11-28T00:00:00	GOSP740623986	GOSP740623MDFNLT04	PATRICIA GONZALEZ SALINAS		760.00
XXXXXXXX06137327	2019-11-28T00:00:00	RAAM6608236H7	RAAM660823HDFMLR04	MARCIAL RAMIREZ ALVAREZ		760.00
XXXXXXXX26906313	2019-11-28T00:00:00	SAGI721031LF5	SAGI721031HDFNNT03	ITSBAN SANTANA GONZALEZ		570.00
XXXXXXXX80683543	2019-11-28T00:00:00	GATC660730UD0	GATC660730MDFRRR00	MARIA GARCIA TREJO		760.00
XXXXXXXX71268452	2019-11-28T00:00:00	MACJ8111025H2	MACJ811102MDFYSL00	JULIANA MAYO CASTELLANOS		760.00
XXXXXXXX83397018	2019-11-28T00:00:00	SAAE6811289G0	SAAE681128HMCNRS09	ESTEBAN SANCHEZ ARZATE		760.00

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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
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Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX03682195	2019-11-28T00:00:00	CAOA661222H81	CAOA661222MDPRRN02	MARIA CARRASCO ORTIZ		760.00
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XXXXXXXX66166166	2019-11-28T00:00:00	SACW810330GD9	SACW810330MDFNRN00	WENDY SANTIAGO CRUZ		760.00
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XXXXXXXX46826046	2019-11-28T00:00:00	CUOM950808326	CUOM950808MMCRCN07	MONSERRATH DELACRUZ OCAMPO		760.00

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

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XXXXXXXX78477759	2019-11-28T00:00:00	LAL851107R51	LAL851107MPLZPL02	LAZO LOPEZ ELIZABETH		760.00
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XXXXXXXX02389922	2019-11-28T00:00:00	OEBI7902151WA	OEBI790215HDFTRS08	ISRAEL OTERO BARRERA		760.00
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XXXXXXXX64928849	2019-11-28T00:00:00	PECR630412NS6	PECR630412HDFRRM02	ROMMEL PEREZ CERON		760.00
XXXXXXXX74221508	2019-11-28T00:00:00	HAVA770222SY1	HAVA770222MDFRZD03	ADRIANA HARO VAZQUEZ		760.00
XXXXXXXX02426013	2019-11-28T00:00:00	RALG801212EZ7	RALG801212MMCMFD01	GUADALUPE RAMIREZ LOPEZ		760.00
XXXXXXXX94333325	2019-11-28T00:00:00	RAAP6603179E5	RAAP660317MDFMLT07	PATRICIA RAMIREZ ALARCON		760.00
XXXXXXXX17181082	2019-11-28T00:00:00	HISE7911283P8	HISE791128MHGGLL06	ELENICE HIGUERON SALAZAR		760.00
XXXXXXXX23245608	2019-11-28T00:00:00	NACO850501AW2	NXCO850501HDFNLS07	OSCAR NANCO COLULA		760.00
XXXXXXXX51938918	2019-11-28T00:00:00	SAGS740102MY2	SAGS740102MDFLRN05	SANDRA SALAZAR GARCIA		760.00
XXXXXXXX66279589	2019-11-28T00:00:00	RAHA761127DB7	RAHA761127HDFMRR09	JOSE RAMIREZ HERNANDEZ		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
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A MEXICO
Tel.
RFC CNW781229BK4

FINOTEL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Localidad
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MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX69301760	2019-11-28T00:00:00	SOMV651223HX3	SOMV651223HDFLNC01	VICTOR SOLANO MENDOZA		760.00
XXXXXXXX50697895	2019-11-28T00:00:00	GACA8707104P4	GACA870710MDFRRN02	ANILU GARCIA CRUZ		760.00
XXXXXXXX60858859	2019-11-28T00:00:00	LAFJ820724BD7	LAFJ820724HDFBLN19	JUAN LABRADA FLORES		760.00
XXXXXXXX09770074	2019-11-28T00:00:00	MOAA790930BD2	MOAA790930MDFNLN00	MARIA MONTES ALBOR		760.00
XXXXXXXX04924510	2019-11-28T00:00:00	VAPA771020FVA	VAPA771020MDFRLD07	ADRIANA VARGAS PALMA		760.00
XXXXXXXX05019591	2019-11-28T00:00:00	MARA761002GR1	MARA761002MDFRVD06	ADRIANA MARTINEZ RIVERA		760.00
XXXXXXXX040377376	2019-11-28T00:00:00	RACM560418HS1	RACM560418HDFWRN07	MANUEL RANGEL CARRILLO		760.00
XXXXXXXX047458583	2019-11-28T00:00:00	ZACJ820504MH0	ZACJ820504HDFMRN08	JONATHAN ZAMBRANO CRUZ		760.00
XXXXXXXX62328059	2019-11-28T00:00:00	SACL731212DW4	SACL731212HDFNHS05	LUIS SANTIAGO CHAVEZ		760.00
XXXXXXXX54749171	2019-11-28T00:00:00	LUMP691102UP2	LUMP691102MPLNRT00	PATRICIA LUNA MARTINEZ		760.00
XXXXXXXX88188388	2019-11-28T00:00:00	RUVI7107126E1	RUVI710712MDFZLY05	IYALI RUIZ VELAZQUEZ		760.00
XXXXXXXX13213301	2019-11-28T00:00:00	MEHF810509M5A	MEHF810509MDFERB06	FABIOLA MEZA HERNANDEZ		760.00
XXXXXXXX36380822	2019-11-28T00:00:00	AAGJ760102UIA	AAGJ760102MDFLRL07	JULIETA ALVAREZ GREGOR		760.00
XXXXXXXX91751172	2019-11-28T00:00:00	LEII661111A73	LEII661111MDFNSS07	ISABEL LEON ISLAS		760.00
XXXXXXXX77818789	2019-11-28T00:00:00	LUQA591005FE6	LUQA591005HDFNZN04	ANTONIO LUNA QUEZADA		760.00
XXXXXXXX82540105	2019-11-28T00:00:00	GARA8109031B6	GARA810903MDFRJN01	MARIA GARRIDO ROJO		760.00
XXXXXXXX01646827	2019-11-28T00:00:00	FAME500427SHA	FAME500427MDFRNG04	MARIA FRAUSTO MENA		760.00
XXXXXXXX98094899	2019-11-28T00:00:00	NATA7610019T9	NATA761001HDFVRR06	ARTURO NAVA TORALES		760.00
XXXXXXXX04238408	2019-11-28T00:00:00	ROLC740520FL6	ROLC740520MDFDMR06	MARIA RODRIGUEZ LEMUS		760.00
XXXXXXXX43901826	2019-11-28T00:00:00	FOJL660823GD6	FOJL660823MMCLSN07	LEONOR FLORES DE JESUS		760.00
XXXXXXXX47810015	2019-11-28T00:00:00	GOMC721114IG5	GOMC721114HDFNNS01	CESAR GONZALEZ MENDIOLA		760.00
XXXXXXXX08500258	2019-11-28T00:00:00	LOSS750819UW7	LOSS750819MDFPLN06	SONIA LOPEZ SALINAS		760.00
XXXXXXXX30036511	2019-11-28T00:00:00	LOJJ770507JTA	LOJJ770507HMCPRLO4	JOEL LOPEZ JUAREZ		760.00
XXXXXXXX64281090	2019-11-28T00:00:00	PARO7202246R3	PARO720224HMCCJS02	JOSE PACHECO ROJAS		760.00
XXXXXXXX15886815	2019-11-28T00:00:00	MOBA840517JT9	MOBA840517MDFNSN06	MARIA MONTENEGRO ESQUIVEL		760.00
XXXXXXXX37961539	2019-11-28T00:00:00	AASH780330TF4	AASH780330HDFLLG02	HUGO ALCANTARA SOLACHE		760.00
XXXXXXXX21441118	2019-11-28T00:00:00	OOER751028B69	OOER751028MDPRSS04	ROSALINDA OROZCO ESQUIVEL		760.00
XXXXXXXX17046087	2019-11-28T00:00:00	CUOM650228AI6	CUOM650228MMCVJR02	MARIA CUEVAS OJEDA		760.00
XXXXXXXX38038253	2019-11-28T00:00:00	TOML7202047G7	TOML720204MDFRNR03	LOURDES TORRES MONTENEGRO		760.00

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Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Series	Roll
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado Emisor		
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Total de Dispersión		Fecha Factura		
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Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX72613433	2019-11-28T00:00:00	AOLH620904GD0	AOLH620904HDFCPG00	HUGO ACOSTA LOPEZ		760.00
XXXXXXXX42105536	2019-11-28T00:00:00	EABA720417U4A	EABA720417MDPSLL02	ALICIA ESTRADA BELMONT		760.00
XXXXXXXX62793690	2019-11-28T00:00:00	HOGY860923QV9	HOGY860923MDFNZR00	YAZMIN HONOFRE GARCIA		760.00
XXXXXXXX40736365	2019-11-28T00:00:00	HELC510313Q39	HELC510313HDFRPR02	CARLOS HERNANDEZ LOPEZ		760.00
XXXXXXXX27823020	2019-11-28T00:00:00	NEAM8411219V4	NEAM841121HDFGLG03	MIGUEL NEGRETE ALEJANDRE		760.00
XXXXXXXX12810974	2019-11-28T00:00:00	LIMH7801256G8	LIMH780125HMSNRD01	HODAIR LINOS MORA		760.00
XXXXXXXX95566543	2019-11-28T00:00:00	FOAL860115ND6	FOAL860115HDFLMS07	LUIS FLORES AMBRIZ		760.00
XXXXXXXX26563692	2019-11-28T00:00:00	PEAJ5410114K6	PEAJ541011HDFXNQ06	JOAQUIN PENA ANAYA		760.00
XXXXXXXX31312275	2019-11-28T00:00:00	MOMG6309072D8	MOMG630907MMCNR07	GRICELDA MONDRAGON MILLAN		760.00
XXXXXXXX66441668	2019-11-28T00:00:00	BIAT790611V51	BIAT790611MMSRLR04	MARIA BRITO ALBAVERA		760.00
XXXXXXXX57045742	2019-11-28T00:00:00	JAAE931021D93	JAAE931021HDFRLD02	EDGAR JARAMILLO ALATRISTE		760.00
XXXXXXXX51544849	2019-11-28T00:00:00	VEGM6509033B0	VEGM650903HDFLTG05	MIGUEL VELASCO GUTIERREZ		760.00
XXXXXXXX55511786	2019-11-28T00:00:00	HERN8310087H5	HERN831008MDFRDY04	NAYELI HERNANDEZ RODRIGUEZ		760.00
XXXXXXXX63603005	2019-11-28T00:00:00	BIIM6407182F1	BIIM640718MDFRSR06	MARINA BRISENO ISLAS		760.00
XXXXXXXX65043002	2019-11-28T00:00:00	EIGA9210307A2	EIGA921030HNSERN05	JOSE ESPINOSA GARRIDO		760.00
XXXXXXXX61365706	2019-11-28T00:00:00	MAGJ9806194H5	MAGJ980619HDFCMN02	JUAN MACHUCA GAMEZ		760.00
XXXXXXXX62545942	2019-11-28T00:00:00	VIGS920615AG2	VIGS920615MDFLRN01	SADRA VILLEGAS GARCIA		760.00
XXXXXXXX10462232	2019-11-28T00:00:00	HOFI920120SF7	HOFI920120HDFMNS05	LUIS HOMOBONO FUENTES		760.00
XXXXXXXX56296429	2019-11-28T00:00:00	GADJ680109J10	GADJ680109HDFRLL05	JULIAN GARCIA DELGADO		760.00
XXXXXXXX84663327	2019-11-28T00:00:00	HEFS921101FA0	HEFS921101HDFRLR02	SERGIO EDUARDO HERNANDEZ		760.00
XXXXXXXX13588215	2019-11-28T00:00:00	RUGJ770928P29	RUGJ770928HDFZDN00	JUAN RUIZ GODINEZ		760.00
XXXXXXXX42791707	2019-11-28T00:00:00	GOAD940728RQ6	GOAD940728HDFNLV03	DAVID GONZALEZ ALBA		760.00
XXXXXXXX15393515	2019-11-28T00:00:00	RIRA660223N22	RIRA660223MDFVSN09	ANA RIVERA RIOS		760.00
XXXXXXXX30095392	2019-11-28T00:00:00	GOSE860110FM1	GOSE860110MDFMLL08	ELISA GOMEZ SALDANA		760.00
XXXXXXXX25447871	2019-11-28T00:00:00	JUJ821218GY6	JUJ821218MDFRRL06	SILVIA JUAREZ JUAREZ		760.00
XXXXXXXX78396371	2019-11-28T00:00:00	CALN9108185U2	CALN910818MCLLZN00	NANCY CALVILLO LUZ		760.00
XXXXXXXX75008300	2019-11-28T00:00:00	GOCJ540216JQ8	GOCJ540216HDFMSQ08	JOSE GOMEZ CASTELO		760.00
XXXXXXXX59242172	2019-11-28T00:00:00	SOJE631210S49	SOJE631210HMCTSL01	EULALIO SOTO DEJESUS		760.00
XXXXXXXX15012073	2019-11-28T00:00:00	CAAC780923JS1	CAAC780923HDFMLH04	CUAUHTEMOC CAMPOS ALFARO		760.00

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**Facturado a:**

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16 DE SEPTIEMBRE No. 147 ND
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FINUTIL SA DE CV
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Deleg.
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RÉGIMEN FISCAL: 601
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Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
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Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX11030236	2019-11-28T00:00:00	RAPL630206NV5	RAPL630206MDFMLR01	MARIA RAMIREZ PALOMARES		760.00
XXXXXXXX32778169	2019-11-28T00:00:00	PERL850813TM7	PERL850813MDFMR00	LAURA PEREZ RAMOS		760.00
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XXXXXXXX09717257	2019-11-28T00:00:00	RBRV880923DF0	RBRV880923HDFYMC02	VICTOR REYES RAMIREZ		760.00
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XXXXXXXX49939762	2019-11-28T00:00:00	MAMM830306J98	MAMM830306MDFRRR01	MARGARITA MARTINEZ MARTINEZ		760.00
XXXXXXXX32636227	2019-11-28T00:00:00	ROVA720304RL9	ROVA720304MDFSSR04	ARACELI ROSALES VASQUEZ		760.00
XXXXXXXX72432032	2019-11-28T00:00:00	PARM8309177I6	PARM830917MDFCMR02	MARISOL PACHECO RAMIREZ		760.00
XXXXXXXX12747085	2019-11-28T00:00:00	AODJ7803305K1	AODJ780330HDFMR08	JORGE ARROYO DOMINGUEZ		760.00
XXXXXXXX59367029	2019-11-28T00:00:00	LOGM770318LC2	LOGM770318HDFPNN09	JOSE LOPEZ GONZALEZ		760.00
XXXXXXXX72789340	2019-11-28T00:00:00	RORX831211NQ3	RORX831211MDFMDC04	XOCHITL ROMERO RODRIGUEZ		760.00
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XXXXXXXX72536964	2019-11-28T00:00:00	AILL821204534	AILL821204MDFVZS07	LISING AVILA LOAEZA		760.00
XXXXXXXX64649171	2019-11-28T00:00:00	JUPF500703F43	JUPF500703HNESRR05	PIERRE JUSTE FRESSINET		760.00
XXXXXXXX55380703	2019-11-28T00:00:00	VIPM6811113W0	VIPM681111HDFLDR04	MARTIN VILLANUEVA PADILLA		760.00
XXXXXXXX63072615	2019-11-28T00:00:00	MANA740330HR7	MANA740330MDFRRM08	AMELIA MARTINEZ NERI		760.00
XXXXXXXX39983119	2019-11-28T00:00:00	BACG680916321	BACG680916HOCFTRN05	GONZALO BAUTISTA CRUZ		760.00
XXXXXXXX31943665	2019-11-28T00:00:00	FOFA740515FN0	FOFA740515MDFLLR05	ARACELI FLORES FLORES		760.00
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XXXXXXXX32707630	2019-11-28T00:00:00	MOGR850824F11	MOGR850824MDFNRS01	ROSA MONTIEL GARCIA		760.00
XXXXXXXX07153927	2019-11-28T00:00:00	MABH690111HU6	MABH690111MDFRRR09	HORTENSIA MARTINEZ BRIONES		760.00
XXXXXXXX19664911	2019-11-28T00:00:00	CAMV730118T84	CAMV730118MDFSR04	VERONICA CASTRO MORALES		760.00
XXXXXXXX99379646	2019-11-28T00:00:00	AUML881029NJ4	AUML881029MDFGNL05	LILIANA AGUILAR MENDOZA		760.00
XXXXXXXX63715502	2019-11-28T00:00:00	LOMI640822V78	LOMI640822HDFPLG04	JOSE LOPEZ MELLADO		760.00
XXXXXXXX17301680	2019-11-28T00:00:00	AOLJ720909U25	AOLJ720909HDFCPR05	JORGE ACOSTA LOPEZ		760.00
XXXXXXXX79334785	2019-11-28T00:00:00	GUAJ681120BY9	GUAJ681120HDFRNN01	JUAN GUERRERO ANALCO		760.00

Sello Digital Emisor: 1Bap8AHhmMH3Vjm2H+5EXFD9Pp01K/sGw1pJqKJVRrS7qya0K/hC57RSYj8kk0LgukHXfPKUxCGAPHKcb2bc6PQ9nL21eyWkXJQHLS43Z3DK0XAgGLqzFspDzPwVRGBqRZtkRvN3LY2IVv1thFuUSnjgFzRkCGjRyWE5K8cKX7p917bID1oI

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3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULA				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX16801037	2019-11-28T00:00:00	MANC770723AC7	MANC770723MDFRRR00	CAROLINA MARTINEZ NERI		760.00
XXXXXXXX32136913	2019-11-28T00:00:00	QULS650131IF5	QULS650131HDFRNN09	SANTOS QUIROZ LANDEROS		760.00
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XXXXXXXX63692560	2019-11-28T00:00:00	REMI850106EB0	REMI850106MDFYRR06	IRLANDA REYES MARTINEZ		760.00
XXXXXXXX19523034	2019-11-28T00:00:00	COCJ6904029L7	COCJ690402HDFRRV04	JAVIER CORTEZ CORTEZ		760.00
XXXXXXXX89723696	2019-11-28T00:00:00	GAUG760728328	GAUG760728MDFRRB09	GABRIELA GARCIA URIBE		760.00
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XXXXXXXX44506947	2019-11-28T00:00:00	GUSA640909ES1	GUSA640909MDFTNNO7	ANA GUTIERREZ SANCHEZ		760.00
XXXXXXXX45276565	2019-11-28T00:00:00	NENS8301131M1	NENS830113MDFMMR07	SARA NEMESIO NEMESIO		760.00
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XXXXXXXX55536080	2019-11-28T00:00:00	GAVJ820927UP4	GAVJ820927MDFRLN05	JANETTE GARDUNO VILLASENOR		760.00
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XXXXXXXX91378349	2019-11-28T00:00:00	PEVA650325PP2	PEVA650325MDFRRN07	MARIA PEREZ VARGAS		760.00
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XXXXXXXX86834090	2019-11-28T00:00:00	JULS6411209C9	JULS641120MDFRPN01	SANDRA JUAREZ LOPEZ		760.00
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RFC PIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX52995677	2019-11-28T00:00:00	SABN6907124JA	SABN690712HDFPNN04	NABOR SANCHEZ BONILLA		760.00
XXXXXXXX44704666	2019-11-28T00:00:00	ZBBA640421EM0	ZBBA640421HDFPNR06	ARMANDO ZEPEDA BENITEZ		760.00
XXXXXXXX54377759	2019-11-28T00:00:00	MAGS671012670	MAGS671012MDFNYN07	SONIA MANUEL GAYTAN		760.00
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XXXXXXXX12002713	2019-11-28T00:00:00	AASF6409201K1	AASF640920HDFLLL07	FELIPE ALTAMIRANO SILVA		760.00
XXXXXXXX63065460	2019-11-28T00:00:00	LUCI691021JW5	LUCI691021MCCNNR08	IRIS LUNA CONTRERAS		760.00
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XXXXXXXX61382040	2019-11-28T00:00:00	COGA8108083G2	COGA810808MDFRNL06	ALICIA CORTES GONZALEZ		760.00
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XXXXXXXX33367061	2019-11-28T00:00:00	MAMA890601UC7	MAMA890601HDFRXD06	ADOLFO MARTINEZ MUNOZ		760.00
XXXXXXXX56625411	2019-11-28T00:00:00	COHN730221B14	COHN730221MDPRRY00	NAYELI CORDOVA HERNANDEZ		760.00
XXXXXXXX45807773	2019-11-28T00:00:00	RIRG580724LD6	RIRG580724HDFVMB07	GABRIEL RIVEROLL RAMOS		760.00
XXXXXXXX24715351	2019-11-28T00:00:00	LUTV780601BB1	LUTV780601HMCNRC03	VICTOR LUNA TORRES		760.00
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Método de Pago:

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Registro Patronal:				
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XXXXXXXX23983620	2019-11-28T00:00:00	EIFR810613MDA	EIFR810613MDFSR04	ROCIO ESPINOSA FERNANDEZ		760.00
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XXXXXXXX70434717	2019-11-28T00:00:00	MAGM660530BT5	MAGM660530MMCRM07	MIRIAM MARTINEZ GOMEZ		760.00
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XXXXXXXX03011574	2019-11-28T00:00:00	GACJ741130CW5	GACJ741130HDFRNO4	JUAN GARCIA CORONA		760.00
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XXXXXXXX66904608	2019-11-28T00:00:00	ROAR7008296X1	ROAR700829HDFDYF07	RUFO RODRIGUEZ AYALA		760.00
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XXXXXXXX27980481	2019-11-28T00:00:00	ROFG720827E97	ROFG720827HDFDGB07	GABRIEL RODRIGUEZ FIGUEROA		608.00
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XXXXXXXX40913337	2019-11-28T00:00:00	ROCE840724FN0	ROCE840724HDFMRD04	EDUARDO ROMERO CARRILLO		760.00
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XXXXXXXX02261279	2019-11-28T00:00:00	MOSL661023LI8	MOSL661023HDFRLS01	JOSE MORALES SALVADOR		760.00
XXXXXXXX46535100	2019-11-28T00:00:00	RANM721011AM7	RANM721011HDFMVR04	MARCOS RAMIREZ NAVA		760.00
XXXXXXXX05496385	2019-11-28T00:00:00	HBCR861109CG7	HBCR861109MDFRIS06	MARIA HERNANDEZ CATALAN		760.00
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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
NULL				

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XXXXXXXX50678622	2019-11-28T00:00:00	GOOR540812599	GOOR540812HDFMRC04	RICARDO GOMEZ ORTEGA		760.00
XXXXXXXX77420438	2019-11-28T00:00:00	QUZM611017CX6	QUZM611017MDFNRR01	MARGARITA QUINTERO ZARRAGA		760.00
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XXXXXXXX23737596	2019-11-28T00:00:00	EEMM650130J14	EEMM650130HDFSR06	MARTIN ESTEBAN MEXICANO		760.00
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Sello Digital Emisor: 1Bap8AHhmMH3Vjmq2H+5EXF49Pp01K/sGw1pJQkJVRr87qya0K/hC57ESYj8kk0LgukHXfFKUxCGAPhKcb2bo6PQ9nL2leYwKJXQHLs4323DK0XAgLqzFspDaPwVRGBqR2LkRvN3LY2IVvithFuUSnjgFrRxCgJryWE5K8cK7p917bIDicI

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Total de Dispersión		Fecha Factura		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX86446661	2019-11-28T00:00:00	SEM720108MR0	SEM720108HDFRRN08	JUAN SERRALDE MARQUEZ		760.00
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XXXXXXXX56397250	2019-11-28T00:00:00	MAVD941013HB2	MAVD941013MDFYLN05	DIANA MAYORGA VILLANUEVA		760.00
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
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RPC CNR7R1229RK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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Tel.
REGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
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Método de Pago:

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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

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Versión	Tipo Operación	Nº. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. de certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULA				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX14269799	2019-11-28T00:00:00	MOSL690416PA5	MOSL690416MDFLNL04	LILIANA MOLINA SANCHEZ		760.00
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XXXXXXXX88889035	2019-11-28T00:00:00	BEBB790324TDA	BEBB790324MDFRRR06	BERENICE BERMUDEZ BORJA		760.00
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XXXXXXXX83498048	2019-11-28T00:00:00	BAGI8506149Z4	BAGI850614HDFRMS05	ISAAC BARRERA GOMEZ		760.00
XXXXXXXX95520474	2019-11-28T00:00:00	AAVM870504I22	AAVM870504HOCLSG02	MIGUEL ALVARADO VASQUEZ		760.00
XXXXXXXX65395550	2019-11-28T00:00:00	DOGV7411027A0	DOGV741102HDFMNC09	VICTOR DOMINGUEZ GONZALEZ		760.00
XXXXXXXX53762092	2019-11-28T00:00:00	CAMD781231TL4	CAMD781231MGRSRN18	DIANA CASTILLO MORALES		760.00
XXXXXXXX74592585	2019-11-28T00:00:00	GACD780904D50	GACD780904HDFRMV07	DAVID GARCIA CAMACHO		760.00

Sello Digital Emisor: 1Bap8AHmH3Vjmq2H+5EXFD9Pp01K/sGw1pJQkVJRrS7qya0K/hc57ESYj8kx0LgukHXfPKUxCGAPhKcb2bc6PQ9nL21eYwkjXQHL643z3DKX0XagtLyZfSpdzPwVRGBqRZtkrVn3LY2IVvithFutSjgFraxCGj8yW5K8cK7p917bIdio1

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
COL. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Control de la Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX89014526	2019-11-28T00:00:00	OEMA8210036C6	OEMA821003HDFLDL06	ALEJANDRO OLMEDO MEDINA		760.00
XXXXXXXX89794762	2019-11-28T00:00:00	LIPV6201115I1	LIPV620111MHGCCR09	VIRGINIA LICONA PENA		760.00
XXXXXXXX76805993	2019-11-28T00:00:00	DUME9004087VA	DUME900408HDFRRL03	ELIU DURAN MARTINEZ		760.00
XXXXXXXX77065597	2019-11-28T00:00:00	CAGL950903EN9	CAGL950903HDFSNS05	LUIS CASTILLO GONZALEZ		760.00
XXXXXXXX19438357	2019-11-28T00:00:00	GARD960521I16	GARD960521HDFRDN03	DANIEL GRANADOS RODRIGUEZ		760.00
XXXXXXXX18322776	2019-11-28T00:00:00	ROBL690914UI6	ROBL690914MDFDRT00	LETICIA RODRIGUEZ BARRON		760.00
XXXXXXXX38086658	2019-11-28T00:00:00	GART780409AD9	GART780409HMCZM05	TOMAS GARCIA RUIZ		760.00
XXXXXXXX53713806	2019-11-28T00:00:00	FEPH820618UW5	FEPH820618HDFRNR02	HERIBERTO FERNANDEZ PINEDA		760.00
XXXXXXXX69642338	2019-11-28T00:00:00	GOGN800217NU4	GOGN800217MDFMND01	NADIA GOMEZ GONZALEZ		760.00
XXXXXXXX11266673	2019-11-28T00:00:00	AAMG880923IN4	AAMG880923MDFLRR08	GRISSEL ALBA MORALES		760.00
XXXXXXXX96932173	2019-11-28T00:00:00	OEOR8110299X0	OEOR811029MDFRRS08	ROSMERI ORTEGA ORTEGA		760.00
XXXXXXXX24955239	2019-11-28T00:00:00	BEMM870831E2	BEMM870831HDFCNR09	MARIO BECERRIL MENESES		760.00
XXXXXXXX43877570	2019-11-28T00:00:00	HEHJ840208PGA	HEHJ840208MCCRNR08	JANETH HERNANDEZ HUERTA		760.00
XXXXXXXX63932552	2019-11-28T00:00:00	AAPG6710304PA	AAPG671030HDFLRD12	GUADALUPE ALCALA PEREZ		760.00
XXXXXXXX90066408	2019-11-28T00:00:00	VEAS740608GA6	VEAS740608HVZLNR14	SERGIO VELASCO ANGULO		760.00
XXXXXXXX92103456	2019-11-28T00:00:00	RAGH810325MI7	RAGH810325HDFMRG05	HUGO RAMIREZ GARCIA		760.00
XXXXXXXX01094135	2019-11-28T00:00:00	MAPV730524L2A	MAPV730524HDFRRC05	VICTOR MARTINEZ PEREZ		760.00
XXXXXXXX47456249	2019-11-28T00:00:00	DIGL820529B6A	DIGL820529HDFRZS09	LUIS DIAZ GARCIA		760.00
XXXXXXXX58467580	2019-11-28T00:00:00	LEPV891201LE4	LEPV891201MDFNTR00	VERONICA LEON PATINO		760.00
XXXXXXXX33584160	2019-11-28T00:00:00	GORR570806JN3	GORR570806HDFNVB03	RUBEN GONZALEZ RIVERA		760.00
XXXXXXXX59251181	2019-11-28T00:00:00	AESJ730208P31	AESJ730208HDFNNL05	JOEL ANGELES SANTILLAN		471.20
XXXXXXXX38240537	2019-11-28T00:00:00	MOPL691201885	MOPL691201MDFNDR00	LETICIA MONROY PEDRAZA		760.00
XXXXXXXX27142785	2019-11-28T00:00:00	ROAB610925NI1	ROAB610925HDFDZD05	EDUARDO RODRIGUEZ AZCUE		760.00
XXXXXXXX01036201	2019-11-28T00:00:00	REPA6707238B6	REPA670723HDFYRR05	ARTURO REYES PEREZ		760.00
XXXXXXXX65357550	2019-11-28T00:00:00	LOPI6401302G4	LOPI640130HDFPRS08	ISAURO LOPEZ PEREZ		760.00
XXXXXXXX13889456	2019-11-28T00:00:00	AAGD850704MU4	AAGD850704MDFLZM07	DAMARIS ALVARADO GUZMAN		760.00
XXXXXXXX90796582	2019-11-28T00:00:00	ROVJ850314L77	ROVJ850314HMCMLR08	JORGE ROMERO VILLEGAS		760.00
XXXXXXXX06402499	2019-11-28T00:00:00	OIMY8511233E3	OIMY851123MDFLRS09	YASMIN OLIVARES MIRANDA		760.00
XXXXXXXX28205508	2019-11-28T00:00:00	VAON850305PE1	VAON850305MDFLRR06	NORMA VALADEZ ORDONEZ		760.00

Sello Digital Emisor: 13ap8AHBmM13Vjmg2H+5EXF69Pp0LK/eGw1pJQkJVVRs7qya0K/hC57ESYj0kk0LgukHXfPKUcGAPhKCb2bc6PQ9nL21eYvkJXQHLs43Z3DKX0XAgTlyzFapDzPwVRQBqRztkRvN3LY2IVvithFuUSnjgFrRxCQjRyW5Krk8oK7p917bIDicI

**Facturado a:**

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REGIMEN FISCAL: 601
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Sucursal emisora:

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Localidad
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Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX96561956	2019-11-28T00:00:00	LONA85061398A	LONA850613MDFXVNO5	MARIA LOA NAVARRO		760.00
XXXXXXXXX19233535	2019-11-28T00:00:00	JITS710104885	JITS710104MTSMLL02	SALMA JIMENEZ TOLEDO		760.00
XXXXXXXXX93847671	2019-11-28T00:00:00	HERP640717L82	HERP640717HGTRMB03	PABLO HERNANDEZ RAMIREZ		760.00
XXXXXXXXX80756463	2019-11-28T00:00:00	LOTM7308102J2	LOTM730810MDFPRN04	MONICA LOPEZ TORRES		760.00
XXXXXXXXX54769526	2019-11-28T00:00:00	BAOS680125E57	BAOS680125MDFRL17	SILVIA BARRON OLMEDO		760.00
XXXXXXXXX65313777	2019-11-28T00:00:00	CASR850529FX1	CASR850529MDFMNC02	ROCIO CAMPOS SAINEZ		760.00
XXXXXXXXX84751791	2019-11-28T00:00:00	CAAL8310215D5	CAAL831021MDFBGL08	LILIANA CASTILLO AGUILAR		760.00
XXXXXXXXX03615937	2019-11-28T00:00:00	JICK831105DN3	JICK831105MDFMLR06	KARINA JIMENEZ COLIN		760.00
XXXXXXXXX92128891	2019-11-28T00:00:00	CASB740825NK3	CASB740825MDFHNL05	BLANCA CHAVEZ SANCHEZ		760.00
XXXXXXXXX33182635	2019-11-28T00:00:00	RERM740108BF9	RERM740108MDFYMR03	MARISOL REYES ROMERO		760.00
XXXXXXXXX08532582	2019-11-28T00:00:00	RIHA720112PU6	RIHA720112MDFVRL03	ALMA RIVERA HERNANDEZ		760.00
XXXXXXXXX97498422	2019-11-28T00:00:00	PIGR710315IL1	PIGR710315HDFZNC06	RICARDO PIZARRO GONZALEZ		760.00
XXXXXXXXX18414631	2019-11-28T00:00:00	LORM8111042X3	LORM811104MDFPMN01	MONICA LOPEZ RAMIREZ		760.00
XXXXXXXXX63096242	2019-11-28T00:00:00	SAJJ720806893	SAJJ720806MPLNRN03	JEANNINE SANTA ANNA DEL CONDE JUAREZ		760.00
XXXXXXXXX51114817	2019-11-28T00:00:00	SACA751121DR3	SACA751121HDFLRL04	ALEJANDRO SALINAS CRUZ		494.00
XXXXXXXXX81785362	2019-11-28T00:00:00	LOCF650402RY9	LOCF650402HDFZVR00	FRANCISCO LOZANO CUEVAS		760.00
XXXXXXXXX95471173	2019-11-28T00:00:00	VEND8203031M1	VEND820303HDFLTV07	DAVID VELAZQUEZ NIETO		760.00
XXXXXXXXX40957748	2019-11-28T00:00:00	RIFN671220AX9	RIFN671220MDFVLR01	NORMA RIVAS FLORES		760.00
XXXXXXXXX01294925	2019-11-28T00:00:00	CAAL620101F3A	CAXA620101MDFSLX09	ALMA X CASTILLO		760.00
XXXXXXXXX43177880	2019-11-28T00:00:00	FORL6908237IA	FORL690823HDFLDS05	JOSE FLORES RODRIGUEZ		760.00
XXXXXXXXX31646003	2019-11-28T00:00:00	GAHG610222PIA	GAHG610222HPLRRR03	JOSE GARCIA HERNANDEZ		760.00
XXXXXXXXX06239792	2019-11-28T00:00:00	JIMM7706216L1	JIMM770621HDFMDG09	MIGUEL JIMENEZ MEDINA		608.00
XXXXXXXXX54256656	2019-11-28T00:00:00	MEBA690804G51	MEBA690804HMCNRL03	ALFREDO MENDOZA BERNAL		760.00
XXXXXXXXX80661168	2019-11-28T00:00:00	MOGJ670927JMA	MOGJ670927MDFPRN03	JUANA MORALES GARCIA		760.00
XXXXXXXXX35712017	2019-11-28T00:00:00	SAFE641224FQ2	SAFE641224MDFNLG08	MARIA SANCHEZ FLORES		760.00
XXXXXXXXX99502346	2019-11-28T00:00:00	SEBE5902123M0	SEBE590212MDFGBL03	EULALIA SEGURA BOBADILLA		760.00
XXXXXXXXX35889062	2019-11-28T00:00:00	SOC8691205LI1	SOC8691205MDFLDF07	SOFIA SOLIS CEDILLO		760.00
XXXXXXXXX77558179	2019-11-28T00:00:00	BOGA730923KC2	BOGA730923MDFCRN00	ANGELICA BOCANEGRA GARCIA		760.00
XXXXXXXXX45854320	2019-11-28T00:00:00	HERM510115S95	HERM510115MMCRTY03	MAURA HERNANDEZ REYES		760.00

Sello Digital Emisor: 1Bap8AHhMH3Vjmq2H+5BXF49Pp01K/sGw1pJqkJVRrS7qya0K/hC57ESYj8k0LgukHXfPKUxCGAPhKCb2bc6PQ9nL2leYwKJXQHLs43Z3DK0XAgtlYzFspDzPwVRGBqRZtkRvN3LY2IVv1thFuUSnjgFrRxcGjRyW5Kx8oK7p917bIDicI

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE No. 147 ND
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FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX72125065	2019-11-28T00:00:00	VAGM6008292J9	VAGM600829HDFZRR02	MAURO VAZQUEZ GARDUNO		760.00
XXXXXXXX76499706	2019-11-28T00:00:00	PATA731028KK9	PATA731028MDFTLN01	ANGELICA PATINO TOLEDO		760.00
XXXXXXXX17447475	2019-11-28T00:00:00	TUNL601120TF8	TUNL601120MDPRRR00	LAURA TRUJILLO NORIEGA		760.00
XXXXXXXX40301269	2019-11-28T00:00:00	CUAB6702089A0	CUAB670208HDFRLS00	ESTEBAN CRUZ ALBA		760.00
XXXXXXXX66465568	2019-11-28T00:00:00	GAAL600823KJA	GAAL600823HDFLLS05	JOSE GALINDO ALMARAZ		760.00
XXXXXXXX79241378	2019-11-28T00:00:00	JIRR700122PV7	JIRR700122HDFMYB07	RUBEN JIMENEZ REYES		760.00
XXXXXXXX91606541	2019-11-28T00:00:00	PEMD660915776	PEMD660915MDFRNN03	DIANA PEREZ MENDEZ		760.00
XXXXXXXX51321529	2019-11-28T00:00:00	RARG650105LH8	RARG650105MDFMDR00	GRICEL RAMOS RODRIGUEZ		760.00
XXXXXXXX77710424	2019-11-28T00:00:00	SAMF610125496	SAMF610125HDFNSL07	FELIX SANCHEZ MESTIZO		760.00
XXXXXXXX04927471	2019-11-28T00:00:00	SAMM5110106X1	SAMM511010HDFNSR09	MARCO SANCHEZ MESTIZO		760.00
XXXXXXXX43862267	2019-11-28T00:00:00	AUHR580809QA2	AUHR580809HDFGRC03	RICARDO AGUILERA HERNANDEZ		760.00
XXXXXXXX71111405	2019-11-28T00:00:00	CANG660115KGA	CANG660115HDFHTL03	GUILLERMO CHAPA NIETO		760.00
XXXXXXXX80339765	2019-11-28T00:00:00	VAJO580610QE0	VAXJ580610HDFLXR03	JORGE VALLEJO		760.00
XXXXXXXX64215304	2019-11-28T00:00:00	ROME770115G34	ROME770115HDFSRD01	EDSON ROSAS MARTINEZ		760.00
XXXXXXXX23703234	2019-11-28T00:00:00	MACM72110125A	MACM721101HMCRRG04	MIGUEL MARTINEZ CRUZ		760.00
XXXXXXXX90108531	2019-11-28T00:00:00	GACE771208N24	GACE771208HDFSRD03	EDGAR GRANADOS CASTANEDA		760.00
XXXXXXXX44127405	2019-11-28T00:00:00	AAGO840225K25	AAGO840225HDFNRR00	ORLANDO ANAYA GARCIA		760.00
XXXXXXXX39676267	2019-11-28T00:00:00	PEDR871104GU3	PEDR871104HMCRL05	RAUL PEREZ DELGADILLO		760.00
XXXXXXXX28471308	2019-11-28T00:00:00	JUEJ650919PR1	JUEJ650919HDFRSL07	JULIO JUAREZ ESTRADA		760.00
XXXXXXXX82302910	2019-11-28T00:00:00	VESB821214553	VESB821214HDFLRR06	BRICK VELASCO SUAREZ		760.00
XXXXXXXX24325904	2019-11-28T00:00:00	VAMB9506085K1	VAMB950608HDFZRN00	BENJAMIN VAZQUEZ MARTINEZ		760.00
XXXXXXXX33157033	2019-11-28T00:00:00	MADJ6803132F7	MADJ680313MDFRMN09	JUANA MARTINEZ DOMINGUEZ		760.00
XXXXXXXX40172850	2019-11-28T00:00:00	AAMJ810913TW1	AAMJ810913HDFNXX00	JORGE ANDRADE MUNOZ		760.00
XXXXXXXX46205670	2019-11-28T00:00:00	RUCA790307PT0	RUCA790307MCMCZBL07	ALMA RUIZ CABANAS		760.00
XXXXXXXX21478557	2019-11-28T00:00:00	SAPC620208RT5	SAPC620208HDFNXX06	CARLOS SANTIAGO PINA		760.00
XXXXXXXX68275619	2019-11-28T00:00:00	REIG880330MY4	REIG880330MDFYNR03	GRACIELA REYES INFANTE		760.00
XXXXXXXX17798687	2019-11-28T00:00:00	AEMM7008203J7	AEMM700820MDFRJR07	MIRIAM ARELLANO MEJIA		760.00
XXXXXXXX51358091	2019-11-28T00:00:00	ROML810806JP9	ROML810806MDFSDR09	LAURA ROSAS MEDINA		760.00
XXXXXXXX44795847	2019-11-28T00:00:00	AASM900527350	AASM900527MDFLLR10	MARIBEL ALVARADO SILVA		760.00

Sello Digital Emisor: 1Bap8AHmMH3Vjmq2H+5EXFD9Pp0IK/aGw1pJQkUVRr87qyaOK/hC57ESTj8k0LgukHXEPKuxCGAPhKCB2bo6PQ9nL2leYwKJXQHLs4323DKX0XagtLyxPspDzPwVRG8qRZtkRvN3LY2IvYthFuUSnJgFRuCGjRyWESKz8qX7p917bIdicX

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX64186976	2019-11-28T00:00:00	DICS881009KMA	DICS881009HMSRRR04	SERGIO DIRZO CARDOSO		760.00
XXXXXXXX97118632	2019-11-28T00:00:00	TOAE790926DC6	TOAE790926MDPLNL00	ELIZABETH TOLEDO ANACASCO		760.00
XXXXXXXX11309929	2019-11-28T00:00:00	AILS910618919	AILS910618HDFVPR01	SERGIO AVILA LOPEZ		760.00
XXXXXXXX94965563	2019-11-28T00:00:00	TOJB7106179S9	TOJB710617MDFRRT07	BEATRIZ TORRES JUAREZ		760.00
XXXXXXXX77575496	2019-11-28T00:00:00	FOSR710516VD7	FOSR710516HDFLRC01	RICARDO FLORES SIERRA		760.00
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XXXXXXXX79853826	2019-11-28T00:00:00	AARH861019618	AARH861019HDFLVC08	HECTOR ALVAREZ RIVERA		760.00
XXXXXXXX04822987	2019-11-28T00:00:00	RAMJ700822TN7	RAMJ700822HDFMLV08	JAVIER RAMIREZ MOLINA		760.00
XXXXXXXX99853202	2019-11-28T00:00:00	CABM7505094K9	CABM750509MDFSTR03	MARCELA CASTRO BAUTISTA		760.00
XXXXXXXX48692222	2019-11-28T00:00:00	MELF750129BZ7	MELF750129HMCNNR07	FRANCISCO MENDEZ LANDA		760.00
XXXXXXXX58361429	2019-11-28T00:00:00	MOSC680225QX8	MOSC680225HMCNRS09	CESAR MORAN SANCHEZ		760.00
XXXXXXXX60342425	2019-11-28T00:00:00	REMM690720GB6	REMM690720HDFYNG06	MIGUEL REYES MENDOZA		760.00
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XXXXXXXX03497492	2019-11-28T00:00:00	PARI700503AVA	PARI700503HDFLVS07	ISRAEL PALMA RIVERA		760.00
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XXXXXXXX87018545	2019-11-28T00:00:00	SAAJ600310G10	SAAJ600310MPLNRS08	MARIA SANCHEZ ARELLANO		760.00
XXXXXXXX18084855	2019-11-28T00:00:00	AAPV6509115A8	AAPV650911HDFLRC07	VICTOR ALMAGUER PEREZ		760.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE NO. 147 ND
COL. LAZARO CARDENAS
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A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO NO. 76 PB Col.
LOMAS DE CHAPULTEPEC 1 SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO NO. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC 1 SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
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Método de Pago:

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Version	Tipo Operacion	No. De Cuenta	Serie	Folio
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Total de Disposición		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82397894	2019-11-28T00:00:00	BAGS6109085H3	BAGS610908HMCRR06	SERGIO ESPADIN GARCIA		760.00
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XXXXXXXX47472808	2019-11-28T00:00:00	PABO6703118U4	PABO670311MDFLCR00	ORALIA PALMA BECERRIL		760.00
XXXXXXXX51156727	2019-11-28T00:00:00	RESR67041897A	RESR670418MDFYMS06	ROSALVA REYES SAMANO		760.00
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XXXXXXXX15500259	2019-11-28T00:00:00	MAGE720807QR9	MAGE720807MDFRLD03	EDITH MARTINEZ GALICIA		760.00
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XXXXXXXX26417444	2019-11-28T00:00:00	GAMR7005184R8	GAMR700518HDFRLB01	ROBERTO GARCIA MELENDEZ		760.00
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XXXXXXXX93151462	2019-11-28T00:00:00	DUMJ8012106E7	DUMJ801210MDFRNS00	JESSICA DURAN MENDOZA		760.00
XXXXXXXX04413597	2019-11-28T00:00:00	CUSG620630CJ8	CUSG620630HDFRND09	JOSE CRUZ SANCHEZ		760.00
XXXXXXXX04711495	2019-11-28T00:00:00	VABG741227TZ2	VABG741227MMCRRB04	GABRIELA VARELA BARRERA		760.00
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RFC FIN080710159

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Redido	Num. Control	No. De Certificado del Emisor		
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Total de Disposición		Fecha Factura		
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4631.36		5372.38		
Registro Patronal				
NULO				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX20420386	2019-11-28T00:00:00	AARE821222MB2	AARE821222MDPLMD03	EDNA ALMAZAN ROMO		760.00
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XXXXXXXXX61829149	2019-11-28T00:00:00	BORK830619CM6	BORK830619MDFNYR05	KARINA BONILLA REYES		760.00
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XXXXXXXXX83666883	2019-11-28T00:00:00	VIRJ650912NU8	VIRJ650912HDFPLM05	JORGE VILLARREAL RAMIREZ		760.00
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LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
RFC PIN080710J59

Sucursal emisora:

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Version	tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX13328893	2019-11-28T00:00:00	POMC740527RFA	POMC740527MDFBRR09	CAROLINA POBLANO MORALES		760.00
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XXXXXXXX85200335	2019-11-28T00:00:00	FEHJ791015MPF9	FEHJ791015HDFRRN05	JUAN FERNANDEZ HERRERA		760.00
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Total de Dispersión		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
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4631.36		5372.38		
Registro Patronal				
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE NO. 147 ND
COL. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Vendedor	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Publico	Num. Control	No. De Certificado de Pago		
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Total de Dispersión:		Fecha Factura:		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX76255892	2019-11-28T00:00:00	LASM750928T19	LASM750928MDFJDC04	MICHELE LAJUD SAID		760.00
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XXXXXXXX15027188	2019-11-28T00:00:00	PEMA511006SS1	PEMA511006MDFRRR00	ARTEMISA PEREZ MARTINEZ		760.00
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XXXXXXXX23962780	2019-11-28T00:00:00	FOBL640323HS6	FOBL640323HDFLRS07	JOSE FLORES BARCENA		760.00
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XXXXXXXX82115882	2019-11-28T00:00:00	VEML6912051UA	VEML691205MMCLNZ02	LUZ VELAZQUEZ MONTANO		760.00
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XXXXXXXX73035024	2019-11-28T00:00:00	MARN800424184	MARN800424HDFRDX08	NOE MARTINEZ RODRIGUEZ		760.00
XXXXXXXX70154547	2019-11-28T00:00:00	EILM680805JI5	EILM680805HDFNMS08	MOISES ENRIQUEZ LIMON		760.00
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Sello Digital Emisor:

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALRP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNR781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J359

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PVR

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX71737803	2019-11-28T00:00:00	MARF830824EC0	MARF830824MDPRDB04	FABIOLA MARTINEZ RODRIGUEZ		760.00
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XXXXXXXXX31573868	2019-11-28T00:00:00	GABL771016HA6	GABL771016HDFRTS02	JOSE GARCIA BAUTISTA		760.00
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XXXXXXXXX63466676	2019-11-28T00:00:00	FUMM580622BG8	FUMM580622MDFNRG01	MARIA PUENTES MORALES		760.00
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE No. 147 ND
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersion:		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX76651637	2019-11-28T00:00:00	MAQJ7309094H6	MAQJ730909HDFRNR04	JUAN MARTINEZ ORTIZ		760.00
XXXXXXXX21140272	2019-11-28T00:00:00	VEGM710329NW4	VEGM710329MDFRNR02	MIRIAM VERDUGO GONZALEZ		760.00
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XXXXXXXX60159878	2019-11-28T00:00:00	CARV860203M67	CARV860203MDFBJR05	VERONICA CABALLERO ROJAS		760.00
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XXXXXXXX49239478	2019-11-28T00:00:00	ROEG940110KW4	ROEG940110HDFLDSB00	GABRIEL RODRIGUEZ ESTRADA		760.00

Sello Digital Emisor:

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNK781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUR

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado de Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.36		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX66859760	2019-11-28T00:00:00	MAPL830131DH4	MAPL830131HPLRRS09	LUIS MARTINEZ PEREZ		760.00
XXXXXXXX37676590	2019-11-28T00:00:00	SUZM680613UU3	SUZM680613HDFRVG01	MIGUEL SUAREZ ZAVALA		760.00
XXXXXXXX07330921	2019-11-28T00:00:00	EAAC6909148D9	EAAC690914HMCCLR02	CRESENCIANO ECHAVARRIETA ALBITER		456.00
XXXXXXXX46100368	2019-11-28T00:00:00	AIPC7201204V1	AIPC720120HDFPTR00	CARLOS ATILANO PADILLA		760.00
XXXXXXXX58880766	2019-11-28T00:00:00	RUAF760318B63	RUAF760318HDFZMR04	FRANCISCO RUIZ AMEZCUA		760.00
XXXXXXXX08884561	2019-11-28T00:00:00	JUCL671106U41	JUCL671106HDFRSN00	LEONARDO JUAREZ CASAS		760.00
XXXXXXXX17652587	2019-11-28T00:00:00	HIOL730622EUA	HIOL730622HDFPRS01	LUIS HIDROGO ORTIZ		760.00
XXXXXXXX18183715	2019-11-28T00:00:00	VICD700407720	VICD700407HDFLRV06	DAVID VILLEGAS CRUZ		760.00
XXXXXXXX26349563	2019-11-28T00:00:00	COOM7608254B3	COOM760825MDFNLN05	MARIA CONTRERAS OLIVER		760.00
XXXXXXXX99982837	2019-11-28T00:00:00	SECM6309283N7	SECM630928HDFGRR01	JOSE SEGURA CERRITOS		760.00
XXXXXXXX34334623	2019-11-28T00:00:00	MAML610228730	MAML610228HDFCRN08	LEONARDO MACHADO MARIN		760.00
XXXXXXXX25404849	2019-11-28T00:00:00	RACB6812117V0	RACB681211HDFMRS02	BOSCO RAMOS CORTES		760.00
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XXXXXXXX75801654	2019-11-28T00:00:00	AIMM630214BM5	AIMM630214HMCNRN03	MARCO ARTIGA MONTEALEGRE		760.00
XXXXXXXX15087745	2019-11-28T00:00:00	MACA590724RB6	MACA590724MHGRHL00	ALICIA MARTINEZ CHAVEZ		760.00
XXXXXXXX23214174	2019-11-28T00:00:00	RAGJ750326VD6	RAGJ750326HDFVRN02	JUAN RAYMUNDO GARCIA		760.00
XXXXXXXX02577245	2019-11-28T00:00:00	RERG6602109V0	RERG660210MDFYML03	MARIA REYES RAMIREZ		760.00
XXXXXXXX33019928	2019-11-28T00:00:00	CODL561230SS8	CODL561230HDFNZS01	JOSE CONDE DIAZ		760.00
XXXXXXXX23023153	2019-11-28T00:00:00	AAHG570308R63	AAHG570308MDFLRR04	MARIA ALBA HURTADO		760.00
XXXXXXXX36035335	2019-11-28T00:00:00	SASM650916D29	SASM650916HDFNNR04	MARIO SANCHEZ SANCHEZ		760.00
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XXXXXXXX48500292	2019-11-28T00:00:00	SALM681111QG9	SALM681111HDFNZS09	MOISES SANTIAGO LAZCARES		760.00
XXXXXXXX51570851	2019-11-28T00:00:00	MBPD740613B72	MBPD740613HDFNCN03	DANIEL MENDOZA PACHECO		760.00
XXXXXXXX26929570	2019-11-28T00:00:00	SODR721205828	SODR721205HDFLZF01	RAFAEL SOLORIO DIAZ		760.00
XXXXXXXX49670722	2019-11-28T00:00:00	OOGS691103Q75	OOGS691103MDPCLL09	SILVIA OCHOA GALAN		760.00
XXXXXXXX43236975	2019-11-28T00:00:00	SASE650523785	SASE650523HDFNNN00	ENRIQUE SANCHEZ SANCHEZ		760.00
XXXXXXXX89544126	2019-11-28T00:00:00	FUOG7510084C8	FUOG751008MDFNLD01	MARIA DE LA FUENTE OLIVER		760.00
XXXXXXXX19368927	2019-11-28T00:00:00	LOLD860606318	LOLD860606MDFFVR07	DARINKA LOPEZ LAVIN		760.00
XXXXXXXX48782601	2019-11-28T00:00:00	MAPJ8608279R6	MAPJ860827MDFGRC07	JOICE MAGANA PRADO		760.00

Sello Digital Emisor: 1Bap8AHSmH3Vjmq2H+5EXF49Pp01K/sGw1pJQKJVRzS7qra0K/hC57E8Yj8hk0LgukHXfPKUxCGAPKcb2bc6PQ9nL2leYwkJXQHLs43Z3DK0XAgTLyzFspDaPwVRGbcRZtkRvN3LY2IVv1thFuUsnjgFrXcGjRyWESkr8cK7p917bIDicI

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE No. 147 ND
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RFC CNE781229BK4

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

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BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operacion	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Ractura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX94897881	2019-11-28T00:00:00	RECL620123GV5	RECL620123MDFYHZ05	LUZ REYES CHAVARRIA		760.00
XXXXXXXX19908854	2019-11-28T00:00:00	MEHC5509138F8	MEHC550913MDFNRR00	CONCEPCION MENDOZA HERNANDEZ		760.00
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XXXXXXXX34505255	2019-11-28T00:00:00	GAMT640824LL9	GAMT640824MDFRRR07	MARIA GARCIA MERAZ		760.00
XXXXXXXX48835987	2019-11-28T00:00:00	GALI561007IM3	GALI561007MDFRPR08	MARIA GRANADOS LOPEZ		760.00
XXXXXXXX49544588	2019-11-28T00:00:00	JIMF641023UK8	JIMF641023HDFMVR01	FRANCISCO JIMENEZ MAVIL		760.00
XXXXXXXX48658660	2019-11-28T00:00:00	MAMG6104017N3	MAMG610401MPLRRL03	GLORIA MARTINEZ MARTINEZ		760.00
XXXXXXXX77943389	2019-11-28T00:00:00	NELG6507051T1	NELG650705HDFGPR06	GERARDO NEGRETE LOPEZ		760.00
XXXXXXXX67615542	2019-11-28T00:00:00	RATF600123CR6	RATF600123HGTMLR06	FELIPE RAMIREZ TORRES		760.00
XXXXXXXX86947702	2019-11-28T00:00:00	BAMF650530PP0	BAMF650530HDFRNR08	FERNANDO BRAVO MENDOZA		418.00
XXXXXXXX25338799	2019-11-28T00:00:00	BAGC710317PB0	BAGC710317MDFRML01	CLAUDIA BARRIOS GOMEZ		760.00
XXXXXXXX25969478	2019-11-28T00:00:00	VAFP680810AC2	VAFP680810MDFZLL04	PAULA VAZQUEZ FLORES		760.00
XXXXXXXX61855912	2019-11-28T00:00:00	TOBS550217370	TOBS550217MMSLRC07	MARIA TOLEDO BRITO		760.00
XXXXXXXX89130090	2019-11-28T00:00:00	CAMS6812144CA	CAMS681214HVZRRS04	SOSTENES CARRASCO MARTINEZ		494.00
XXXXXXXX78140746	2019-11-28T00:00:00	GICN5902172X1	GICN590217HOCRLB04	NABOR GIL CORTEZ		760.00
XXXXXXXX10279289	2019-11-28T00:00:00	PEAS681231BB5	PEAS681231MDFRVL00	SILVIA PEREZ AVALOS		760.00
XXXXXXXX93332419	2019-11-28T00:00:00	GUSL601019U64	GUSL601019MDFTLR04	LAURA GUTIERREZ SALAZAR		760.00
XXXXXXXX18108894	2019-11-28T00:00:00	NIBJ55012688A	NIBJ550126HDFVRM04	JAIME NIEVES BARRERA		760.00
XXXXXXXX37191038	2019-11-28T00:00:00	PBAO541121EY7	PBAO541121HDFRNS09	OSCAR PEREZ ANGUIANO		760.00
XXXXXXXX51727881	2019-11-28T00:00:00	SAOM761015PJ3	SAOM761015HDFLLR05	MARCO SALAS OLVERA		760.00
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XXXXXXXX32417859	2019-11-28T00:00:00	SAAG740826EK8	SAAG740826HDFMRL12	GALDINO SAMPAYO ARTEAGA		760.00
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XXXXXXXX08604712	2019-11-28T00:00:00	AAOS650118KRA	AAOS650118HDFLLR04	SALVADOR ALARCON OLOARTE		760.00
XXXXXXXX11863453	2019-11-28T00:00:00	AUGJ701114D75	AUGJ701114HDFGTV02	JOSE AGUILAR GUTIERREZ		760.00
XXXXXXXX41510199	2019-11-28T00:00:00	CARL6903098A5	CARL690309MASMMR04	LAURA CAMACHO ROMO		760.00
XXXXXXXX94283892	2019-11-28T00:00:00	CESL621005ME1	CESL621005MDFRLR05	MARIA CRESPO SALAZAR		760.00
XXXXXXXX86821782	2019-11-28T00:00:00	GAAC530320919	GAAC530320HDFMRT27	CUTBERTO GAMES ARANDA		304.00

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALFP
16 DE SEPTIEMBRE No. 147 ND
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C.P. 52148
A MEXICO
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RFC CNE781229BK4

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BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
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C.P. 11000 DISTRITO FEDERAL
MEXICO
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PDR

Versión	Tip. Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX28661973	2019-11-28T00:00:00	MAHM7610239U3	MAHM761023HDFRGR02	MARIO MARTINEZ HIGAREDA		760.00
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XXXXXXXX58582040	2019-11-28T00:00:00	VAVA690506RV4	VAVA690506HDFLCL09	ALEJANDRO VALDES VICTORIA		760.00
XXXXXXXX44591576	2019-11-28T00:00:00	MOMM580912V86	MOMM580912HMCNRR03	MARIO MONROY MIRANDA		760.00
XXXXXXXX70473855	2019-11-28T00:00:00	SAOJ8011045A2	SAOJ801104MDFLNL07	JENNYFER SALAS OLVERA		760.00
XXXXXXXX05480819	2019-11-28T00:00:00	LECI651114KU9	LECI651114MDFNRR06	IRMA LEON CANTERO		760.00
XXXXXXXX77247930	2019-11-28T00:00:00	BUGA721008LZ1	BUGA721008MDFRTO05	ADRIANA BURGOA GUTIERREZ		760.00
XXXXXXXX02643906	2019-11-28T00:00:00	AAMR600301670	AAMR600301MDFLNS01	ROSALINDA ALVARADO MONTIEL		760.00
XXXXXXXX77020667	2019-11-28T00:00:00	CAJO720303HB7	CAJO720303HPLSMS07	OSCAR CASTRO JIMENEZ		760.00
XXXXXXXX92231265	2019-11-28T00:00:00	RETR591026I50	RETR591026MDFSP09	RITA RESENDIZ TAPIA		760.00
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XXXXXXXX70637616	2019-11-28T00:00:00	GONS690720E3A	GONS690720MDFPNL05	SELENE GONZALEZ NINO		760.00
XXXXXXXX12872669	2019-11-28T00:00:00	MAGH6512013A4	MAGH651201HOCRR00	HECTOR MARTINEZ GARCIA		760.00
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XXXXXXXX27570753	2019-11-28T00:00:00	SASL670804BD6	SASL670804HDFNRR07	LEONARDO SANVICENTE SUAREZ		760.00
XXXXXXXX58220286	2019-11-28T00:00:00	LECA7601289Z4	LECA760128MDFPHR04	ARCELIA LEPE CHAVARRIA		760.00
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XXXXXXXX38817714	2019-11-28T00:00:00	JACT790730DJA	JACT790730MDFMHN00	TANIA JAIME CHAVEZ		760.00
XXXXXXXX73126435	2019-11-28T00:00:00	GOGK830204U24	GOGK830204MDFNRR04	KARLA GONZALEZ GARCIA		760.00
XXXXXXXX11267135	2019-11-28T00:00:00	MUMH791026MH7	MUMH791026MNLPL06	HELENE MPANGALA X		760.00
XXXXXXXX92102862	2019-11-28T00:00:00	GUTL710406L23	GUTL710406HMCFTS08	JOSE GUTIERREZ TAPIA		760.00
XXXXXXXX99676041	2019-11-28T00:00:00	SAAL831202P64	SAAL831202HTLNGS02	LUIS SANCHEZ AGUILAR		760.00
XXXXXXXX88590724	2019-11-28T00:00:00	LOGR8310031N6	LOGR831003HDFPRD03	RODRIGO LOPEZ GARCIA		760.00
XXXXXXXX44812105	2019-11-28T00:00:00	GOLA65090288A	GOLA650902HVZMGB02	ABRAHAM GOMEZ LAGUNES		760.00
XXXXXXXX86236320	2019-11-28T00:00:00	SOLA8912293T1	SOLA891229HVZTQB06	ABRAHAM SOTO LUQUENO		760.00

Sello Digital Emisor: 1Bap8AHMmH3Vjmq2H+5EXF49Pp01K/sGw1pJQKJVRs7qya0K/hc57ESYj8kk0LgukHXEPKUCGAPhKcb2bc6PQ9nL2leYwKJXQLS43Z3DKX0XAgTLyZpDzPwVRGQRZtkRvN3LY2IVvithFuUSnjgFrRxCgJRyW5K8r80K7p917bIdicI

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Series	Polis
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	No. De Certificado del Emisor		
		00001009000401290795		
Total de Dispersion		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
Subtotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX91136861	2019-11-28T00:00:00	MODC721122FE2	MODC721122MDFN2C04	CECILIA MONTIEL DIAZ		760.00
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XXXXXXXXX13715883	2019-11-28T00:00:00	GAMD931109IJ0	GAMD931109HPLRRN01	DANIEL GARCIA MARQUEZ		760.00
XXXXXXXXX25435553	2019-11-28T00:00:00	PIHN700208HA6	PIHN700208MDFCRR04	NORMA PICHARDO HERNANDEZ		760.00
XXXXXXXXX05544937	2019-11-28T00:00:00	VAHA7010199PA	VAHA701019HDFRRN03	ANTONIO VARGAS HERNANDEZ		760.00
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XXXXXXXXX72449804	2019-11-28T00:00:00	CAMR57100665A	CAMR571006HDFRDB03	RUBEN CARMONA MEDINA		760.00
XXXXXXXXX29782067	2019-11-28T00:00:00	GUAM831003BR8	GUAM831003MDFZVR06	MARGARITA GUZMAN AVILA		760.00
XXXXXXXXX50465806	2019-11-28T00:00:00	FOPR500824NJ0	FOPR500824HDFLXN08	RENATO FLORES PENA		760.00
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XXXXXXXXX97015135	2019-11-28T00:00:00	SASN721027S24	SASN721027MDFLFR04	NORMA SALGADO SIPOENTES		760.00
XXXXXXXXX26099713	2019-11-28T00:00:00	RACA811213JL4	RACA811213MDFMRN00	ANAID RAMIREZ CRUZ		760.00
XXXXXXXXX13608815	2019-11-28T00:00:00	FORG780305M21	FORG780305HDFLMR03	GERARDO FLORES ROMAN		760.00
XXXXXXXXX48893028	2019-11-28T00:00:00	MEMM820613875	MEMM820613HDFDZR03	MARCO MEDRANO MEZA		760.00
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XXXXXXXXX53019808	2019-11-28T00:00:00	GOMC730628V45	GOMC730628MDFDNR02	CAROLINA GODINEZ MONDRAGON		760.00
XXXXXXXXX34199414	2019-11-28T00:00:00	GOMA8204261E7	GOMA820426MDFNRL02	ALEJANDRA GONZALEZ MARTINEZ		760.00
XXXXXXXXX45112778	2019-11-28T00:00:00	SABA900919Q12	SABA900919HDFNLL07	JOSE SANDOVAL BALDERAS		760.00
XXXXXXXXX11079746	2019-11-28T00:00:00	OOGG7502198V5	OOGG750219MDFRTL03	GILDA OROPEZA GUTIERREZ		760.00
XXXXXXXXX84353606	2019-11-28T00:00:00	BESD7612113N3	BESD761211HDFTLN06	DANIEL BETANCOURT SALAS		760.00
XXXXXXXXX62918156	2019-11-28T00:00:00	BECM6902268E4	BECM690226HVZRRR03	MARCO BERMUDEZ CRUZ		760.00
XXXXXXXXX16326787	2019-11-28T00:00:00	VADM561017S11	VADM561017MDFCSR06	MARGARITA VACA DESALES		760.00
XXXXXXXXX04545125	2019-11-28T00:00:00	GORC710205NT9	GORC710205MDFPNY05	MARIA GONZALEZ REYES		760.00
XXXXXXXXX24757700	2019-11-28T00:00:00	CAHP620124SCA	CAHP620124MTLSRZ08	PAZ CASTILLO HERNANDEZ		760.00

Sello Digital Emisor:

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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNK781229HK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC 1 SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC 1 SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido	Num. Control	Nº. De Certificado del Emisor		
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX14582431	2019-11-28T00:00:00	HEHC690501UR7	HEHC690501MDFRRR06	MARIA HERNANDEZ HERNANDEZ		760.00
XXXXXXXX22008650	2019-11-28T00:00:00	LEBY7809089P6	LEBY780908MDFCSZ01	YAZMIN LECHUGA ESPINOSA		760.00
XXXXXXXX83816603	2019-11-28T00:00:00	LOVA740822M7A	LOVA740822MMCPL00	ALMA LOPEZ VALENCIA		760.00
XXXXXXXX34519355	2019-11-28T00:00:00	BERR750221KZ6	BERR750221HMCMB09	ROBERTO BERNAL RAMOS		760.00
XXXXXXXX18624981	2019-11-28T00:00:00	LEJES71104JL4	LEJES71104MDFWRV00	EVA LEW JUAREZ		760.00
XXXXXXXX23615974	2019-11-28T00:00:00	JARB801111GE2	JARB801111HDFMVR02	BERNARDO JAIMES RIVAS		760.00
XXXXXXXX39194022	2019-11-28T00:00:00	VEMP840128NL4	VEMP840128MDFNDT03	PATRICIA VENTURA MEDINA		760.00
XXXXXXXX87209292	2019-11-28T00:00:00	VACB860701118	VACB860701MDFSSL00	BLANCA VASQUEZ CISNEROS		760.00
XXXXXXXX25269473	2019-11-28T00:00:00	ROSC681021T42	ROSC681021MDFSNL01	CELIA DE LA ROSA SANDOVAL		760.00
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XXXXXXXX99651150	2019-11-28T00:00:00	GAPA880911Q23	GAPA880911MMCRRN09	ANAYELI GARRIDO PERALTA		760.00
XXXXXXXX65780843	2019-11-28T00:00:00	MOPS740317TH9	MOPS740317HDFNRL05	SAUL MONZURI PEREZ		760.00
XXXXXXXX44501856	2019-11-28T00:00:00	LOOT831209B34	LOOT831209MDFPRN03	TANIA LOPEZ ORTEGA		760.00
XXXXXXXX60584711	2019-11-28T00:00:00	OOLM761108LP6	OOLM761108HDFRBO09	MIGUEL ORDONEZ LIBRADO		760.00
XXXXXXXX68804459	2019-11-28T00:00:00	HEOS630328P31	HEOS630328MDFRLL09	SILVIA HERNANDEZ OLIVAR		760.00
XXXXXXXX97308118	2019-11-28T00:00:00	LEEG810427NG3	LEEG810427HDFCSL02	GUILLERMO LECHUGA ESPINOSA		760.00
XXXXXXXX11506417	2019-11-28T00:00:00	ZETI650101E9A	ZETI650101MDFQD06	IDA ZEPPERINO TOQUERO		760.00
XXXXXXXX75796110	2019-11-28T00:00:00	HUAR7011252A7	HUAR701125HDFRLG02	ROGELIO HUERTA ALCOCER		760.00
XXXXXXXX23252166	2019-11-28T00:00:00	HELJ691214LV8	HELJ691214HMCRRN06	JORGE HERNANDEZ LINO		760.00
XXXXXXXX28904670	2019-11-28T00:00:00	JTOP660528CG3	JTOP660528MDFMTT00	PATRICIA JIMENEZ GUTIERREZ		760.00
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XXXXXXXX13587415	2019-11-28T00:00:00	GOMJ6910117E2	GOMJ691011MDFMDD00	JUBITH GOMEZ MEDINA		760.00
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XXXXXXXX05343363	2019-11-28T00:00:00	AOMS650224TN2	AOMS650224MDFLRL04	SILVIA ALONSO MORA		760.00
XXXXXXXX20763108	2019-11-28T00:00:00	ROMB6612011L2	ROMB661201MDFDRT05	BEATRIZ RODRIGUEZ MARTINEZ		760.00
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XXXXXXXX78088572	2019-11-28T00:00:00	GOBS621225QK7	GOBS621225MDFNSL06	SILVIA GONZALEZ BASTIDA		760.00
XXXXXXXX34911032	2019-11-28T00:00:00	ROVU7608065H4	ROVU760806HDFSLR06	URIEL ROSAS VALENCIA		760.00

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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Subtotal		Total		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX74709114	2019-11-28T00:00:00	OUMM721006Q11	OUMM721006HDFZDR08	MARCOS OZUNA MEDINA		760.00
XXXXXXXX88860531	2019-11-28T00:00:00	POVG781110259	FOVG781110MDFLRD05	GUADALUPE FLORES VARGAS		760.00
XXXXXXXX55292114	2019-11-28T00:00:00	PERA740531AD8	PERA740531MDFRMO08	ANA PEREZ RAMIREZ		760.00
XXXXXXXX73322349	2019-11-28T00:00:00	ROPA620830BB5	ROPA620830HDFDRN04	ANTONIO RODRIGUEZ PEREZ		760.00
XXXXXXXX90287392	2019-11-28T00:00:00	PECL750115813	PECL750115MDFRHR09	LOURDES PEREZ CHARRES		760.00
XXXXXXXX24453789	2019-11-28T00:00:00	GOLC730119210	GOLC730119MDFNPL03	CLAUDIA GONZALEZ LOPEZ		760.00
XXXXXXXX17382078	2019-11-28T00:00:00	CALA700626B67	CALA700626HDFHNL03	ALEJANDRO CHAVEZ LEON		760.00
XXXXXXXX96007935	2019-11-28T00:00:00	MAFY581211DF6	MAFY581211MDFRLL08	YOLANDA MARTINEZ FLORES		760.00
XXXXXXXX61495040	2019-11-28T00:00:00	GOCC680114MK1	GOCC680114HMNMSR02	CRESCENCIO GOMEZ CASTANEDA		760.00
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XXXXXXXX27914233	2019-11-28T00:00:00	AAPL831121QA9	AAPL831121MDFLRL09	ALVAREZ PEREZ LILIANA		760.00
XXXXXXXX79689840	2019-11-28T00:00:00	COBA660724J84	COBA660724MDFNRN05	ANA CONTRERAS BURGOS		760.00
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XXXXXXXX02636694	2019-11-28T00:00:00	COSJ700605N29	COSJ700605HDFRLS03	JESUS CORONA SALCEDO		760.00
XXXXXXXX08278574	2019-11-28T00:00:00	OITA821104LP7	OITA821104HDFLPD02	ADAM OLIVARES TAPIA		760.00
XXXXXXXX25164443	2019-11-28T00:00:00	EIOA830515PG0	EIOA830515MDFSSL00	ALMA ESPINOZA OSORIO		760.00
XXXXXXXX02792935	2019-11-28T00:00:00	FOFE680309IM8	FOFE680309MDFLLG09	MARIA FLORES FLORES		760.00
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XXXXXXXX94634193	2019-11-28T00:00:00	JIGG910706QN8	JIGG910706HDFMNL04	GULLERMO JIMENEZ GONZALEZ		760.00
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XXXXXXXX93688463	2019-11-28T00:00:00	VASJ730202BE8	VASJ730202HDFLNV08	JAVIER VALLARTA SANDOVAL		760.00
XXXXXXXX40307472	2019-11-28T00:00:00	VIRE790528VE8	VIRE790528HDFLMR04	ERICK VILLAMIL RAMIREZ		760.00

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16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
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A MEXICO
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RFC CNB781229BK4

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LOMAS DE CHAPULTEPEC I SECCION
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C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FING80710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Pedido:	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX16834848	2019-11-28T00:00:00	PARE880702MM8	PARE880702MDPLSL02	ELENA PALAFOX ROSAS		760.00
XXXXXXXX32138752	2019-11-28T00:00:00	CAGL9010052N3	CAGL901005HDPHTZ00	JOSE CHAVEZ GUTIERREZ		760.00
XXXXXXXX18615286	2019-11-28T00:00:00	VARY880102T82	VARY880102MDFZBR01	YURITZI VAZQUEZ RUBIO		760.00
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XXXXXXXX04733960	2019-11-28T00:00:00	AICH6604018R0	AICH660401HDFRSG01	HUGO ARISTA CASTILLO		760.00
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XXXXXXXX50451244	2019-11-28T00:00:00	CAIA770424ES4	CAIA770424HDFSBL08	ALEJANDRO CASTRO IBARRA		570.00
XXXXXXXX91326371	2019-11-28T00:00:00	FUBJ760217F26	FUBJ760217HDFNRS00	JESUS FUENTES BERROCAL		760.00
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XXXXXXXX21576269	2019-11-28T00:00:00	ROIE700402KQA	ROIE700402MDPDSL02	MARIA RODRIGUEZ ISLAS		760.00
XXXXXXXX39366026	2019-11-28T00:00:00	BUTS5411278P3	BUTS541127HDFNRR04	SERGIO BUENTELLO TURCOTT		760.00
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XXXXXXXX99828907	2019-11-28T00:00:00	LAGO731231PG2	LAGO731231MDPFTL06	OLGA LABASTIDA GUTIERREZ		760.00
XXXXXXXX76648377	2019-11-28T00:00:00	MEQB670915J4A	MEQB670915MDPFRG03	MARIA MENDOZA QUIROZ		760.00
XXXXXXXX06634596	2019-11-28T00:00:00	MOBA650901TG8	MOBA650901HSPNSL09	ALFREDO MONDRAGON ESCOBAR		760.00
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XXXXXXXX78797297	2019-11-28T00:00:00	GAHK790811GG3	GAHK790811MDFRRR05	KARLA GARCES HERNANDEZ		760.00
XXXXXXXX10877538	2019-11-28T00:00:00	GOPB7206102F7	GOPB720610MDPVT03	BEATRIZ GOVEA PINA		760.00
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Método de Pago:

PUE

Version	Tipos Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4591
Redigo	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1715320.00		28/11/2019 01:08:18		
SubTotal		Total		
4631.36		5372.38		
Registro Patronal				
NULLE				

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IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX03381522	2019-11-28T00:00:00	GAPN821027HB6	GAPN821027HDFRRS02	NESTOR GARCIA PEREZ		760.00
XXXXXXXX77050532	2019-11-28T00:00:00	COCA701217A97	COCA701217HDFHSR00	ARTURO CHONG CASTELL		760.00
XXXXXXXX85333912	2019-11-28T00:00:00	CAGE750409N52	CAGE750409MDFMNR07	ERIKA CAMACHO GONZALEZ		760.00
XXXXXXXX35865609	2019-11-28T00:00:00	SEPG780520PV9	SEPG780520MDFRLL03	GLORISELA SERRALDE PALMA		760.00
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XXXXXXXX96023502	2019-11-28T00:00:00	MEPR730515160	MEPR730515MDFNRS02	ROSA MENDOZA PEREZ		760.00
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REGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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Método de Pago:

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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX91980714	2019-11-28T00:00:00	OOZM680104BJ2	OOZM680104HDFLXR02	LAURA VALDEMAR BARRIOS		152.00
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XXXXXXXX47860655	2019-11-28T00:00:00	CAMS6812144CA	CAMS681214HVZRRS04	LILIANA GARCIA MUNGIA		266.00
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RFC FIN080710-159

Sucursal emisora:

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	626.91		626.91	
TOTAL			626.91	100.31	727.22	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	232190.00	232190.00

INFORMACION FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

||1.1|BA414A31-B163-D341-8792-97D65B1B5E2F|2019-11-28T19:43:46|SCD110105654|vv75us18NLP1gVMapneifrK0IRe9lyy1xNSrh6bs1GSjyg7Ti+5pSn4G1Q2dBuk+SZ8Unv+jQWx++8xnpYQdfeV5YeiMqve2Zx4EiWg0h164BwXdyOQ577CCKTHKECJ48YZPQQW6SZOH5+348ztQG/MXglV74xNWz+voT/prnYF48Cmcw7KvpWVA9XJn3Xc7hktCC6Jjuv5TCFw1PH/fR+dcVCumylzGCB5N0xMn6IMZSBE2ULNPO+hZwKDRk6LSd1I9FNJM6kC7hk7E72688vapaJ96GknNc9ewrsXyKZACRvL1bCxP1FR3UK21Rpqc5wOt+Fs4c3o8DU5k3ba==|00001000000502000436||

No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

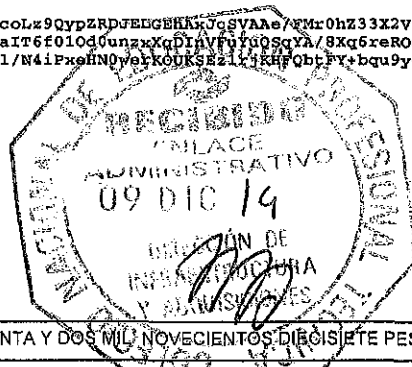
NB+VDSKVfsHoNYWqhQ2kaFv01a145zWQLVW8Scolz9QypZRDJEDGEBHkJcSVAAE/FMz0hZ33X2V98+bek+4gyhaWyeX11+IMZ+UslRz06QXyFE/gkbY8wgZHAuyJMfeHoJTGWWPeGeLho71SAK52NLfbISZWNzX4nOsmBTiIKaIT6f010d0unzxXqD1aVfYy8Q8qYA/SXq6reROGmXtOAF17ehaS9e2Ug21kTY0IOoV3uXr4s87E1XGBmHWjaOqL1Kt0X1a8/df9BIOx3u8SUD9MynUsz3c5zPjI81swXQQuS1/N4iPzeHNOyerkOUKSE211KHfQbtPY+buq9yQ==

Folio Fiscal

BA414A31-B163-D341-8792-97D65B1B5E2F

Fecha de Timbrado

28/11/2019 07:43:46 p. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la guarda y custodia de la documentación así como de los trámites realizados en cumplimiento a las cláusulas del contrato, considerando procedentes el trámite de pago.

**TOTAL CON LETRA:** (DOSCIENTOS TREINTA Y DOS MIL NOVECIENTOS DIECISIETE PESOS 22/100 MX)

Aviso			REFERENCIA BANCARIA	
DISPERSION DE 276 MONEDEROS ELECTRONICOS	IMPORTE TOTAL A DISPERSAR	\$ 232,190.00	Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
CORRESPONDIENTES A MES DE NOVIEMBRE MANDOS MEDIOS	COMISION 0.27%	\$ 626.91		
	I.V.A 16%	\$ 100.31		
	IMPORTE TOTAL A PAGAR	\$ 232,917.22		

Sello Digital Emisor: vv75us18NLP1gVMapneifrK0IRe9lyy1xNSrh6bs1GSjyg7Ti+5pSn4G1Q2dBuk+SZ8Unv+jQWx++8xnpYQdfeV5YeiMqve2Zx4EiWg0h164BwXdyOQ577CCKTHKECJ48YZPQQW6SZOH5+348ztQG/MXglV74xNWz+voT/prnYF48Cmcw7Kvp

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE NO. 147 ND
Col. LAZARO CARDENAS
C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Series	Folio
3.3	monedero electrónico	123	DP	4590
Rebido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
232190.00		28/11/2019 01:08:13		
Sub Total		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX69501948	2019-11-28T00:00:00	SAP520609RH3	SAP520609MTSLXL05	MARIA SALAZAR PENA		600.00
XXXXXXXX59963363	2019-11-28T00:00:00	AOPE861230RI3	AOPE861230HDFLNN02	ENRIQUE ALONSO PINEDA		400.00
XXXXXXXX37044989	2019-11-28T00:00:00	AAIB821119KK6	AAIB821119HDFLSD03	EDUARDO ALVAREZ ISLAS BUSTAMANTE		400.00
XXXXXXXX35923853	2019-11-28T00:00:00	NEVA8503263P0	NEVA850326HMCMLB03	ABRAHAM NEMER VELAZQUEZ		600.00
XXXXXXXX06651483	2019-11-28T00:00:00	CTDJ560104KW0	CTDJ560104HDFSTR04	JORGE CISNEROS DITCH		400.00
XXXXXXXX09403973	2019-11-28T00:00:00	AAJM780211C57	AAJM780211HDFLMR09	MARCO ALCANTARA JIMENEZ		600.00
XXXXXXXX27762988	2019-11-28T00:00:00	SAGE750318CG6	SAGE750318HDFLRL07	ELI SALAZAR GARCIA		400.00
XXXXXXXX07819550	2019-11-28T00:00:00	BACE440228HW7	BACE440228MTCRRL05	ELBA BARJAU CORDOBA		600.00
XXXXXXXX47758941	2019-11-28T00:00:00	OEMA610913N67	OEMA610913HDFRNR04	ARMANDO ORTEGA MANRIQUEZ		400.00
XXXXXXXX69439438	2019-11-28T00:00:00	TOZF790323DK6	TOZF790323HDFRXL02	FERNANDO TORRES ZUNIGA		400.00
XXXXXXXX93471688	2019-11-28T00:00:00	TOCB590510DWA	TOCB590510HMCRRN03	BENEDICTO TORRES DE LA CRUZ		400.00
XXXXXXXX39730874	2019-11-28T00:00:00	SAPN700615C63	SAPN700615MDFLZR08	NORMA SALVADOR PAEZ		400.00
XXXXXXXX59963363	2019-11-28T00:00:00	AOPE861230RI3	AOPE861230HDFLNN02	ENRIQUE ALONSO PINEDA		400.00
XXXXXXXX79431318	2019-11-28T00:00:00	MACD701013NJ7	MACD701013MDFRRL08	DULCE MARTINEZ CORTE		400.00
XXXXXXXX42002121	2019-11-28T00:00:00	LORA771219IPA	LORA771219HMCPLY00	ALVARO LOPEZ REYES		600.00

Sello Digital Emisor: vv75ua18NLP1gvMapneifrkOIRE9lyy1xNSrh6ba1GSjyg7Ti+5pSn4GLQ2dBUK+SZ8UnV+jQwr++8xnnpYQ4faV5Ye1Mqve2Zx4EIwG0h164RwXPyQ0577CCKTHKEoJ48YZFQqW6SZOH5+348ztQG/MXgiV74xNWz+voT/prnYF48Cmow7Kvp

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RÉGIMEN FISCAL: 601
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
232190.00		28/11/2019 01:08:13		
Sub Total		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX52647795	2019-11-28T00:00:00	BEPS770711C57	BEPS770711MDFNRR00	SARA BENITEZ PEREZ		885.00
XXXXXXXX21746953	2019-11-28T00:00:00	GOJJ781231C38	GOJJ781231HMCNRV08	JAVIER GONZALEZ JARAMILLO		885.00
XXXXXXXX96406137	2019-11-28T00:00:00	AICE900901IK7	AICE900901MDFVRS02	ESTEPHANI AVILA CORTES		885.00
XXXXXXXX94056470	2019-11-28T00:00:00	HECE6804221NA	HECE680422HDFRHF04	EFRAIN HERNANDEZ CHAVEZ		885.00
XXXXXXXX49045891	2019-11-28T00:00:00	BAFR550328JG4	BAFR550328HQTRLC07	RICARDO BARCENAS FLORES		885.00
XXXXXXXX98900038	2019-11-28T00:00:00	GIZL860815CG7	GIZL860815HCCLTS08	JOSE GIL ZETINA		885.00
XXXXXXXX56340862	2019-11-28T00:00:00	GOLL860819UU7	GOLL860819HDFNCS00	JOSE GONZALEZ LICEA		885.00
XXXXXXXX02686830	2019-11-28T00:00:00	CUOE700309NF7	CUOE700309MMCRL08	ELIZABETH CRUZ ORTIZ		885.00
XXXXXXXX51740967	2019-11-28T00:00:00	ROOR941124RW8	ROOR941124HDFSMF09	RAFAEL ROSADO OMMUNDSEN		885.00
XXXXXXXX32027245	2019-11-28T00:00:00	GOGF781020KT1	GOGF781020HMCMD04	EDUARDO GOMEZ GARDUNO		885.00
XXXXXXXX00708925	2019-11-28T00:00:00	FAPA700411IY3	FAPA700411HGRBLN09	JOSE FABRE PLATAS		885.00
XXXXXXXX78294469	2019-11-28T00:00:00	RALF711004MH8	RALF711004HMCMPR06	FRANCISCO RAMIREZ LOPEZ		885.00
XXXXXXXX77523140	2019-11-28T00:00:00	HEGA8402036Z8	HEGA840203MDFRNZ00	AZUCENA HERNANDEZ GONZALEZ		885.00
XXXXXXXX22259477	2019-11-28T00:00:00	CEFR811220TM0	CEFR811220HDFLLY06	RAYMUNDO CELIS FLORES		885.00
XXXXXXXX24918427	2019-11-28T00:00:00	COEG880618Q90	COEG880618HOCTSR08	GERMAN COUTINO ESCAMILLA		885.00
XXXXXXXX02537041	2019-11-28T00:00:00	LILB710520V32	LILB710520HMCNPR04	BERNARDINO LINARES LOPEZ		885.00
XXXXXXXX81188351	2019-11-28T00:00:00	FECL731222171	FECL731222HMCRRS05	LUIS FERNANDEZ CERVANTES		885.00
XXXXXXXX36943538	2019-11-28T00:00:00	FAAJ550113V14	FAAJ550113HDFRLR07	JORGE FRANCO ALVAREZ		885.00
XXXXXXXX83335877	2019-11-28T00:00:00	REDA6906109G0	REDA690610MCCVMN09	ANGELICA MREYES DOMINGUEZ		885.00
XXXXXXXX78371853	2019-11-28T00:00:00	GAOJ5611185KA	GAOJ561118HDFRLV07	JAVIER GARCIA OLVERA		885.00
XXXXXXXX32292427	2019-11-28T00:00:00	MOCI680512C80	MOCI680512MMCNBS08	ISABEL C MONTALVO CABRERA		885.00
XXXXXXXX75588533	2019-11-28T00:00:00	AUSM6206099X9	AUSM620609MPLGNR02	MARTHA E AGUILAR SANCHEZ		885.00
XXXXXXXX62505987	2019-11-28T00:00:00	JELC800711A48	JELC800711HOCRPS10	CESAR JOSE JERONIMO LOPEZ		885.00
XXXXXXXX26625038	2019-11-28T00:00:00	HEPA8506091E0	HEPA850609HDFRNN08	ANTONIO V HERNANDEZ PINEDA		885.00
XXXXXXXX50119676	2019-11-28T00:00:00	AEFC800906V58	AEFC800906MVZSLR08	CRYSTAL ASCENCIO FLORES		885.00
XXXXXXXX91838912	2019-11-28T00:00:00	QUNF740808H44	QUNF740808HDFRJR07	FERNANDO QUIROZ NAJERA		885.00
XXXXXXXX71294730	2019-11-28T00:00:00	LORH4812173N7	LORH481217HDFRMM06	HUMBERTO LOREDO ROMO		885.00
XXXXXXXX74589995	2019-11-28T00:00:00	OIAM601225GA3	OIAM601225HCSLNN01	MANUEL OLIVIER ANZUETO		885.00
XXXXXXXX14567853	2019-11-28T00:00:00	GABO571118U11	GABO571118HDFRZC08	OCTAVIO GARCIA BAEZA		400.00

Sello Digital Emisor: vv75us18NLP1gvMapeifxkOIRE9lylKNSr:h6ba1GSjy7Ti+Sp8n4GLQ2dBUk+S28UnV+jQwz++8xnpYQdfv5YeiMqva22x4RIwG0h164EwDyOQ577CCKTHKReJ48YZPQQw6SZOH5+348ztQG/KXq1V74xNwz+voT/prnYF48Cmcw7Kvp

**Facturado a:**

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A MEXICO
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RFC CNE781229BKA

FINUTIL SA DE CV
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LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
MEXICO
Tel.
REGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado de Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
232190.00		28/11/2019 01:08:13		
Subtotal		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX55474142	2019-11-28T00:00:00	NANR7012103P0	NANR701210MDFVVS04	ROSA NAVARRETE NAVARRETE		885.00
XXXXXXXX60040672	2019-11-28T00:00:00	LOHE720106186	LOHE720106MVZPRL05	ELISA LOPEZ HERNANDEZ		885.00
XXXXXXXX10221018	2019-11-28T00:00:00	GASL6307252R9	GASL630725MDFLNR00	LAURA GALLEGOS DE SANTIAGO		885.00
XXXXXXXX65767105	2019-11-28T00:00:00	SAMJ720903RD4	SAMJ720903MDFNRL04	JULIETA SANTOS MARQUEZ		885.00
XXXXXXXX80105950	2019-11-28T00:00:00	BIMN700812CS1	BIMN700812MDFSRV01	MARIA ESPINOSA MORENO		885.00
XXXXXXXX85209641	2019-11-28T00:00:00	CASL700923TZ5	CASL700923MPLSLN17	LINA CASTILLO SALAS		885.00
XXXXXXXX94990975	2019-11-28T00:00:00	REMJ660308JQ5	REMJ660308HDFYRN01	JUAN REYES MARTINEZ		885.00
XXXXXXXX35090919	2019-11-28T00:00:00	SADR701127A97	SADR701127HDFLZL07	RAUL SALAZAR DIAZ		885.00
XXXXXXXX03271921	2019-11-28T00:00:00	FORP710222BQ3	FORP710222MDFLMT06	PATRICIA FLORES ROMERO		885.00
XXXXXXXX52788403	2019-11-28T00:00:00	RUDOS20709J53	RUDOS20709HCSZVC04	OCTAVIO RUIZ DAVILA		885.00
XXXXXXXX04610945	2019-11-28T00:00:00	MOVG730324EG6	MOVG730324HDFNLB02	GABRIEL MONTOYA VILLARELLO		885.00
XXXXXXXX55562821	2019-11-28T00:00:00	CAUH700405MG9	CAUH700405HDFSRC06	JOSE CASTRO URIBE		885.00
XXXXXXXX09718925	2019-11-28T00:00:00	DIQC700923P22	DIQC700923HDFZNR01	CARLOS DIAZ QUINTERO		885.00
XXXXXXXX16569519	2019-11-28T00:00:00	GACR740430IY3	GACR740430HPLRML01	JOSE GARCIA CAMACHO		885.00
XXXXXXXX76280288	2019-11-28T00:00:00	GARA771108LW5	GARA771108MVZSMD02	ADRIANA GASSOS RAMIREZ		885.00
XXXXXXXX76113745	2019-11-28T00:00:00	VAGA740713JU4	VAGA740713HVZZNR04	ARTURO VAZQUEZ GONZALEZ		885.00
XXXXXXXX69781268	2019-11-28T00:00:00	UIPO7410317L3	UIPO741031HDFRNB02	OBED URBINA PINEDA		885.00
XXXXXXXX31222219	2019-11-28T00:00:00	RAME730113TQ2	RAME730113HDFMRD01	EDGAR RAMIREZ MARTINEZ		885.00
XXXXXXXX48433817	2019-11-28T00:00:00	HEMO900306SH8	HEMO900306HMCRRS05	OSCAR HERNANDEZ MARTINEZ		885.00
XXXXXXXX68952183	2019-11-28T00:00:00	AUJR8708139A1	AUJR870813HMCRMG03	JOSE ARGUELLES JIMENEZ		885.00
XXXXXXXX25025586	2019-11-28T00:00:00	CAMG9002086H3	CAMG900208MMCSRR09	GRISelda CASTANEDA MARTINEZ		885.00
XXXXXXXX19797422	2019-11-28T00:00:00	LOLM850904NJ7	LOLM850904HDFPNG02	MIGUEL LOPEZ LEON		885.00
XXXXXXXX17095001	2019-11-28T00:00:00	MALS600507KM1	MALS600507MTCYPC08	MARIA MAY LOPEZ		885.00
XXXXXXXX54572052	2019-11-28T00:00:00	DOUF940124GQ3	DOUF940124HMCGR05	FRANCISCO DOMINGUEZ UGALDE		885.00
XXXXXXXX79452371	2019-11-28T00:00:00	HEDR720902NK5	HEDR720902HMNRRC01	RICARDO HEREDIA DUARTE		885.00
XXXXXXXX73728529	2019-11-28T00:00:00	RIRA9506228G2	RIRA950622MVZXZN08	ANNA RIANO RUIZ		885.00
XXXXXXXX75839829	2019-11-28T00:00:00	SIRJ7704043I3	SIRJ770404HCCHCR01	JORGE SHIELDS RICHARD		885.00
XXXXXXXX30672596	2019-11-28T00:00:00	CICJ850706458	CICJ850706HMCRRM03	JAIME CRISOSTOMO CUARTO		885.00
XXXXXXXX16508350	2019-11-28T00:00:00	EURJ740723BY6	EURJ740723HDFSMR00	JORGE ESQUIVEL ROMERO		885.00

Sello Digital Emisor: vv75us18NlplgvMapneifrkOIRE9lylkrNSrh6bs1GSjyg7Ti+5p8n4G1Q2dBuK+8Z8UnV+JQwR++8xnnpYQdfv5YeiMqve2X4E1wG0h164EwXdyOq577CCKTHKEcJ48YZPQw6SZ0H5+348ztQG/MXg1V74xNWz+voT/prnYF48Cmow7Kvp

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MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Pol.
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión		Fecha Factura		
232190.00		28/11/2019 01:08:13		
SubTotal		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX81829822	2019-11-28T00:00:00	OIHWS909281J8	OIHWS90928HDFRRN01	WENCESLAO ORTIZ HERNANDEZ		885.00
XXXXXXXX09382185	2019-11-28T00:00:00	GAMG7503122X8	GAMG750312HDFRRN08	GENARO GARCIA MARTINEZ		885.00
XXXXXXXX63039986	2019-11-28T00:00:00	HEZM8205069U7	HEZM820506HDFRRN09	MANUEL HERNANDEZ ZAMUDIO		885.00
XXXXXXXX80697071	2019-11-28T00:00:00	GOFR790311G78	GOFR790311HMCNND02	EDUARDO GONZALEZ FUENTES		885.00
XXXXXXXX69068260	2019-11-28T00:00:00	AEZD831028UY1	AEZD831028MCPPL07	DULCE APREZA ZEPEDA		885.00
XXXXXXXX50875889	2019-11-28T00:00:00	GALP680127JW7	GALP680127MTLRR00	PATRICIA GARZON LARA		885.00
XXXXXXXX74632779	2019-11-28T00:00:00	MAMX590508T24	MXME590508MDPRRL08	MARIA MARTINEZ MARTINEZ		885.00
XXXXXXXX14001630	2019-11-28T00:00:00	GOLL540301KP6	GOLL540301HDFRRN09	JOSE GONZALEZ LOPEZ		885.00
XXXXXXXX67321109	2019-11-28T00:00:00	VACF821003NL9	VACF821003HMCRRR02	FRANCISCO VARELA CRUZ		885.00
XXXXXXXX93793404	2019-11-28T00:00:00	MELJ591209JU0	MELJ591209HOCJPR07	JORGE MEJIA LOPEZ		885.00
XXXXXXXX45099611	2019-11-28T00:00:00	GACJ661022HN6	GACJ661022HOCRRN04	JUAN GASPAR CRUZ		885.00
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Método de Pago:

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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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Registro Patronal				
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XXXXXXXX91494500	2019-11-28T00:00:00	MAGL7802064G2	MAGL780206MDFRRS09	LESLIE MARTINEZ GUERRERO		885.00
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XXXXXXXX90905787	2019-11-28T00:00:00	SASR760531LZ6	SASR760531MVZLLY04	REYNA SALAZAR SALAZAR		885.00
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Sello Digital Emisor:

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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX04981551	2019-11-28T00:00:00	PEBR760517BX6	PEBR760517HMCXRC04	RICARDO PENA BERNAL		885.00
XXXXXXXX58041476	2019-11-28T00:00:00	HEGE680809H50	HEGE680809HDFRLR08	ERNESTO HERNANDEZ GALLARDO		885.00
XXXXXXXX45330313	2019-11-28T00:00:00	ROAR710418U91	ROAR710418HDFDCL01	RAUL RODRIGUEZ ACOSTA		885.00
XXXXXXXX32355042	2019-11-28T00:00:00	IASC781214FB7	IASC781214MDGBLR12	CARMEN IBARRA SALAS		885.00
XXXXXXXX70783881	2019-11-28T00:00:00	REAA6702018H9	REAA670201HDFYGR02	ARMANDO REYES AGUADO		885.00
XXXXXXXX30256242	2019-11-28T00:00:00	MOGA7811157E2	MOGA781115HMCNN05	JOSE MONTENEGRO GONZALEZ		885.00
XXXXXXXX27791367	2019-11-28T00:00:00	PAGL670621HQ2	PAGL670621HDFZLS03	JOSE PAZ GALAN		885.00
XXXXXXXX20365433	2019-11-28T00:00:00	SAPM680124FZ6	SAPM680124HDFNNS06	MOISES SANTIAGO PINEDA		885.00
XXXXXXXX14981351	2019-11-28T00:00:00	ROEA820616N39	ROEA820616MDFCLR04	ARIANY ROCHA ELIZARRARAS		885.00
XXXXXXXX60618741	2019-11-28T00:00:00	AEAM680905AQ9	AEAM680905HDFNSR08	MAURICIO ANGELES ASENJO		885.00
XXXXXXXX23955800	2019-11-28T00:00:00	PEGC821210IF3	PEGC821210MMCRRL09	CLAUDIA PEREZ GARCIA		885.00
XXXXXXXX36584506	2019-11-28T00:00:00	GUAS7009165U7	GUAS700916HJCELR00	SERGIO GUZMAN ALVAREZ		885.00
XXXXXXXX30254395	2019-11-28T00:00:00	GABG741029UH7	GABG741029HDFRCR04	GERARDO GARCIA BECERRIL		885.00
XXXXXXXX51469567	2019-11-28T00:00:00	EABO7309161D8	EABO730916HDFSR03	OTILIO ESLAVA BORJA		885.00
XXXXXXXX92175801	2019-11-28T00:00:00	MACE631011E78	MACE631011MDFNRL01	ELIZABETH MANCILLA CARRILLO		885.00
XXXXXXXX91241844	2019-11-28T00:00:00	PIBN670211I24	PIBN670211HOCNRC03	NICOLAS PINACHO BURGOA		885.00
XXXXXXXX69650885	2019-11-28T00:00:00	MATR780403572	MATR780403HDFCRC06	RICARDO MACHORRO TREJO		885.00
XXXXXXXX95943692	2019-11-28T00:00:00	EIAP790107KL6	EIAP790107HCSSNR08	PORFIRIO ESPINOSA ANDRES		885.00
XXXXXXXX26796821	2019-11-28T00:00:00	HEMM810704E2A	HEMM810704MDPRXR09	MARINA HERNANDEZ MEIXURIRO		885.00
XXXXXXXX87083507	2019-11-28T00:00:00	SARV840505UF6	SARV840505HMCNSC07	VICTOR SANCHEZ ROSALES		885.00
XXXXXXXX08969610	2019-11-28T00:00:00	SAJT730118FX5	SAJT730118MDFBRR06	TERESA SABINO JUAREZ		885.00
XXXXXXXX30236780	2019-11-28T00:00:00	CEPD790826S52	CEPD790826MDFDDN05	DIANA CEDILLO PADRON		885.00
XXXXXXXX97492649	2019-11-28T00:00:00	IAGG810623QP7	IAGG810623MMCBDL00	GIULLIETH IBARRA GODINEZ		885.00
XXXXXXXX86641768	2019-11-28T00:00:00	CASJ870219MX0	CASJ870219HMCRRS06	JOSE CARTAGENA SUBDIAS		885.00
XXXXXXXX90443771	2019-11-28T00:00:00	B EGL780613QMA	B EGL780613MMCCMR04	LAURA BECERRIL GOMEZ		885.00
XXXXXXXX99190878	2019-11-28T00:00:00	CALG840414TJ2	CALG840414MMCRCB01	GABRIELA CARRILLO LECHUGA		885.00
XXXXXXXX08709362	2019-11-28T00:00:00	VACJ810712B40	VACJ810712HTCLRN03	JOSE VALENZUELA CORDOVA		885.00
XXXXXXXX04783700	2019-11-28T00:00:00	JIGE790806667	JIGE790806HNLMLR01	ELIEL JIMENEZ GRAJEDA		885.00
XXXXXXXX50972934	2019-11-28T00:00:00	GUCY770520GD3	GUCY770520MTCZRS07	YESENIA GUZMAN CORTES		885.00

Sello Digital Emisor: vv75us18NLP1gvMapneifrkOIRe91yy1xN8rh6bs1GSjyg7Ti+Sp8n4G1Q2dBox+SZ8UnV+jQWx++8xnnpYQdfv5YaiMqva2Zx4EIwG0h164EwXdyOQ577CCKTHKcJ48Y2PQQw5820H5+348ztQd/MXgiV74xNMz+voT/prnYF48Cmcw7Kvp

**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
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16 DE SEPTIEMBRE No. 147 ND
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A MEXICO
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FINUTIL SA DE CV
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REGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersion		Fecha Factura		
232190.00		28/11/2019 01:08:13		
Sub Total		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXXX07087612	2019-11-28T00:00:00	PIGA650115IH2	PIGA650115HGRNML03	ALEJANDRO PINEDA GOMEZ		885.00
XXXXXXXXX30201248	2019-11-28T00:00:00	VERL590903AW5	VERL590903HDFLMS03	JOSE VELEZ RAMIREZ		885.00
XXXXXXXXX57662181	2019-11-28T00:00:00	GOMA560612F40	GOMA560612HCSMNN08	JOSE GOMEZ MANDUJANO		885.00
XXXXXXXXX15568389	2019-11-28T00:00:00	MOTF730505ID4	MOTF730505MDFRRL05	FLOR MORA TORRES		885.00
XXXXXXXXX48648851	2019-11-28T00:00:00	RIVA610207K56	RIVA610207MDFVLN06	ANA RIVERA VALDEZ		885.00
XXXXXXXXX90356478	2019-11-28T00:00:00	AUHV700305311	AUHV700305MMCGRR07	VIRGILIA AGUILAR HERNANDEZ		885.00
XXXXXXXXX18807495	2019-11-28T00:00:00	TOMP680825884	TOMP680825MOCLRT02	PATRICIA TOLEDO MARQUEZ		885.00
XXXXXXXXX38039343	2019-11-28T00:00:00	HEHM710503152	HEHM710503HPLRRG07	MIGUEL HERNANDEZ HERNANDEZ		885.00
XXXXXXXXX05062591	2019-11-28T00:00:00	TITE641005ID7	TITE641005HMNRLL06	ELOY TRINIDAD TELLEZ		885.00
XXXXXXXXX71894398	2019-11-28T00:00:00	MAMR540426KT5	MAMR540426HDFRBR00	ROBERTO MARTINEZ MARTINEZ		885.00
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XXXXXXXXX29712874	2019-11-28T00:00:00	CASI6506182H8	CASI650618HDFMNB01	IBAN DEL CAMPO SANTAMARIA		885.00
XXXXXXXXX66383068	2019-11-28T00:00:00	OIGJ650310468	OIGJ650310HDFRRQ01	JOAQUIN ORTIZ GARCIA		885.00
XXXXXXXXX57970097	2019-11-28T00:00:00	RAGL660905KTO	RAGL660905HMCMS06	JOSE RAMIREZ GUZMAN		885.00
XXXXXXXXX35907690	2019-11-28T00:00:00	GOSL680819IX9	GOSL680819HDFNGS08	LUIS GONZALEZ SIGALA		885.00
XXXXXXXXX51367225	2019-11-28T00:00:00	BACE5609133H6	BACE560913MDFLSV10	EVA BALLESTEROS CESAR		885.00
XXXXXXXXX52854767	2019-11-28T00:00:00	RUGR6702153R4	RUGR670215MDFBMS04	ROSA RUBI GOMEZ		885.00
XXXXXXXXX05548250	2019-11-28T00:00:00	SAFO680603IR0	SAFO680603MDFNLL03	MARIA SANCHEZ FLORES		885.00
XXXXXXXXX38626867	2019-11-28T00:00:00	HUMM701004SJA	HUMM701004MDFTRR06	MARITZA HUITRON MIRANDA		885.00
XXXXXXXXX36581148	2019-11-28T00:00:00	SALE680125DP9	SALE680125MMCLNL06	ELVIRA SALAS LANDEROS		885.00
XXXXXXXXX55990709	2019-11-28T00:00:00	CUTE750913DG0	CUTE750913MDFVPL04	ELISA CUEVAS TAPIA		885.00
XXXXXXXXX72214927	2019-11-28T00:00:00	AEME640715AN4	AEME640715MDFCRN04	ENRIQUETA ACEVEDO MORALES		885.00
XXXXXXXXX87490090	2019-11-28T00:00:00	DUDE710517IE5	DUDE710517HVZVR04	ERIC DURAN DAVILA		885.00
XXXXXXXXX14215248	2019-11-28T00:00:00	PARY770805GE7	PARY770805MDFRMZ04	YAZMIN PARRA RAMIREZ		885.00
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XXXXXXXXX47008099	2019-11-28T00:00:00	GATR7405131R5	GATR740513MMNYRC09	MARIA GAYTAN TORRES		885.00
XXXXXXXXX85242204	2019-11-28T00:00:00	AORE6303254A9	AORE630325HDFLYN05	ENRIQUE ALONSO REYES		885.00
XXXXXXXXX93198174	2019-11-28T00:00:00	CUTV710628Q6A	CUTV710628HDFVPC01	VICTOR CUEVAS TAPIA		885.00
XXXXXXXXX00325910	2019-11-28T00:00:00	RACG800818M88	RACG800818MDFNRS01	GESSYCA RANGEL CORREA		885.00

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PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4590
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
232190.00		28/11/2019 01:08:13		
SubTotal		Total		
626.91		727.22		
Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX43090851	2019-11-28T00:00:00	LUMG5702064B3	LUMG570206HDFNRS05	GUSTAVO LUNA MARTINEZ		752.25
XXXXXXXX41685793	2019-11-28T00:00:00	LUMG5702064B3	LUMG570206HDFNRS05	ELIZABETH RAMIREZ CASTANEDA		132.75
XXXXXXXX31297450	2019-11-28T00:00:00	REAA6811309F1	REAA681130HDFBYL02	ALBERTO REBOLLEDO AYALA		725.70
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XXXXXXXX53652962	2019-11-28T00:00:00	AAHE680607DB5	AAHE680607HDFLRD08	EDGARDO ALVAREZ HERNANDEZ		708.00
XXXXXXXX29534450	2019-11-28T00:00:00	AAHE680607DB5	AAHE680607HDFLRD08	LAURA HERNANDEZ COLIN		177.00
XXXXXXXX53891933	2019-11-28T00:00:00	BAOD861210JA2	BAOD861210HMCDRG06	DIEGO BADILLO ORDONEZ		663.75
XXXXXXXX13759592	2019-11-28T00:00:00	BAOD861210JA2	BAOD861210HMCDRG06	PATRICIA VICTORIA MANJARREZ		221.25
XXXXXXXX48442255	2019-11-28T00:00:00	RUMF670116J79	RUMF670116HDFZNR09	FRANCISCO RUIZ MENDOZA		486.75
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XXXXXXXX79267365	2019-11-28T00:00:00	SASJ5601059A5	SASJ560105MCHNPL01	JULIETA SAENZ SEPULVEDA		885.00
XXXXXXXX39338090	2019-11-28T00:00:00	JAHM561016KV7	JAHM561016HDFCTR01	MARIO JACOBO HUITRON		885.00
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XXXXXXXX81080152	2019-11-28T00:00:00	MOCS6512039G7	MOCS651203MDFRRN04	MARIA MORENO CRUZ		885.00
XXXXXXXX97167068	2019-11-28T00:00:00	GOGJ670313551	GOGJ670313HMCNNS05	JOSIAS GONZALEZ GONZALEZ		885.00
XXXXXXXX33477720	2019-11-28T00:00:00	CUTE650209IZA	CUTE650209MDFRRL03	MARIA CRUZ TREJO		885.00
XXXXXXXX76010586	2019-11-28T00:00:00	RIVM6408125B0	RIVM640812HMNVCR06	MARCO RIVERA VACA		885.00
XXXXXXXX62324900	2019-11-28T00:00:00	JIMB720116BJ1	JIMB720116MDFMNN08	BENITA JIMENEZ MANCILLA		885.00
XXXXXXXX73132516	2019-11-28T00:00:00	ROMM5611249SA	ROMM561124HMCDFG13	MIGUEL RODRIGUEZ MARTINEZ		885.00
XXXXXXXX76955657	2019-11-28T00:00:00	VALJ571013L34	VALJ571013HDFLZN08	JUAN VALDES LOZANO		885.00
XXXXXXXX00566075	2019-11-28T00:00:00	AUBT7501284S0	AUBT750128HMCCLM09	TOMAS ACUITLAPA BELTRAN		885.00
XXXXXXXX00732164	2019-11-28T00:00:00	HAGJ660823186	HAGJ660823MJCRLV05	JOVITA DE HARO GALVAN		885.00
XXXXXXXX40772311	2019-11-28T00:00:00	COBA5806187C9	COBA580618MDFRLL07	MARIA CORRAL BELTRAN		885.00
XXXXXXXX30759302	2019-11-28T00:00:00	PIGE680508M30	PIGE680508HGRNMM07	JOSE PINEDA GOMEZ		885.00

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Método de Pago:

PUB

Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
395460.00		28/11/2019 08:48:35		
Subtotal		Total		
1067.74		1238.58		
Registro Patronal				
NULL				

28/11/2019

CANTIDAD	UNID	CONCEPTO	IMPORTE	I.V.A	TOTAL	TASA IVA
1.00	B48	CARGO POR SERVICIO	1067.74		1067.74	
TOTAL			1067.74	170.84	1238.58	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE	TOTAL
1	Servicio	Dispersión	395460.00	395460.00

INFORMACIÓN FISCAL**Cadena Original del Complemento de Certificación Digital del SAT**

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

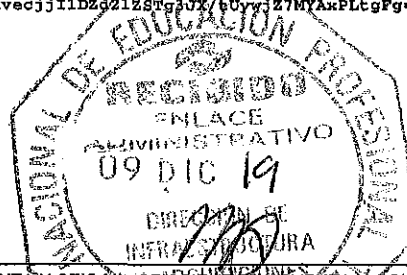
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Folio Fiscal

7AF65802-E90D-B54D-99B3-FC429DA855A

Fecha de Timbrado

29/11/2019 01:06:00 a. m.



Se recibió a entera satisfacción el bien o servicio, por lo que esta Unidad Administrativa será responsable de la guarda, custodia de la documentación así como de los trámites realizados en cumplimiento a las cláusulas del contrato, considerando precedente el trámite de pago.

TOTAL CON LETRA: (TRESCIENTOS NOVENTA Y SEIS MIL SEISCIENTOS NOVENTA Y OCHO PESOS 58/100 M.N.)

Aviso			REFERENCIA BANCARIA	
Dispersión 410	IMPORTE TOTAL A DISPENSAR	395,460.00	Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
Monederos Electronico correspondiente al mes de noviembre Oaxaca	COMISION 0.27%	\$ 1,067.74		
	I.V.A 16%	\$ 170.84		
	IMPORTE TOTAL A PAGAR	396,698.58		

Sello Digital Emisor: j0cTmSjZxrf/YkkDMuHJo4KzJDBhLVfWbueigu7SYJy3MFNNZTzD5DcbVQLcm/tRPKh5i1Ag67TAgg21x385cW0KdJh3DYUwUQ6KDoy1YT714cg2XkPaxgBCfGh6zZa8mJgs4ox0KANewwoFAEghVf1/JJ1x0GF02sVe4uTznHkdREZSPPP1

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
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SubTotal		Total		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX19448182	2019-11-28T00:00:00	DOJE851130ASA	DOJE851130HOCMMV00	YURIDIA VENTURA AMBROCIO		405.60
XXXXXXXX94243805	2019-11-28T00:00:00	LOEA710920ELA	LOEA710920HOCPSL01	MARISOL RUIZ GONZALEZ		608.40
XXXXXXXX70092218	2019-11-28T00:00:00	COSL620327AS0	COSL620327HOCNNS07	MARGARITA RODRIGUEZ FERNANDEZ		202.80
XXXXXXXX03633674	2019-11-28T00:00:00	FOVR810312HJ4	FOVR810312HOCLLC09	VAZQUEZ JIMENEZ ANGELES		202.80

**Facturado a:**

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16 DE SEPTIEMBRE No. 147 ND
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C.P. 52148
A MEXICO
Tel.
RFC CNE781229BK4

FINUTIL SA DE CV
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LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P. 11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Registro Patronal				
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XXXXXXXX24572984	2019-11-28T00:00:00	RAFL810713LX4	RAFL810713MOCMLY00	LEYVA RAMOS FLORES		1014.00
XXXXXXXX88395694	2019-11-28T00:00:00	GUBJ810424DR6	GUBJ810424HOCZNQ03	JOAQUIN GUZMAN BENITEZ		1014.00
XXXXXXXX32998452	2019-11-28T00:00:00	MARB7312135Z0	MARB731213HOCRYR06	BARTOLO MARTINEZ REYES		1014.00
XXXXXXXX90545005	2019-11-28T00:00:00	SORE820604VE8	SORE820604MOCBMO7	MARIA SOSA ROBLES		1014.00
XXXXXXXX42882357	2019-11-28T00:00:00	GUZB680519Q16	GUZB680519HOCRRLO2	BULMARO GUERRA ZARATE		1014.00
XXXXXXXX68972959	2019-11-28T00:00:00	CALK841118RG2	CALK841118MOCSPR03	KARLA CASTILLEJOS LOPEZ		1014.00
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XXXXXXXX80629470	2019-11-28T00:00:00	VAGR820523T34	VAGR820523HOCSRC02	RICARDO VASQUEZ GARCIA		1014.00
XXXXXXXX20810677	2019-11-28T00:00:00	SABC811103HI5	SABC811103HOCNLR01	CARLOS SANCHEZ BLAS		1014.00
XXXXXXXX21156708	2019-11-28T00:00:00	CACC7305274X7	CACC730527MOCBRO1	CAROLINA CASTILLEJOS CABRERA		1014.00
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XXXXXXXX05236112	2019-11-28T00:00:00	GOOJ680819H28	GOOJ680819HOCNSN02	DULCE MIRANDA GOMEZ		507.00
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XXXXXXXX97345417	2019-11-28T00:00:00	JIVA780525LB6	JIVA780525HOCMRL00	MARILU HERNANDEZ VIVAS		152.10
XXXXXXXX94337615	2019-11-28T00:00:00	MAJD611021FE1	MAJD611021HOCRMN07	KARLA MARTINEZ REYES		354.90
XXXXXXXX34788745	2019-11-28T00:00:00	MASE740810UU9	MASE740810HOCRNR03	GABRIELA MORALES GOMEZ		202.80
XXXXXXXX20364030	2019-11-28T00:00:00	MASE740810UU9	MASE740810HOCRNR03	MARIA SANCHEZ PINEDA		304.20
XXXXXXXX13448436	2019-11-28T00:00:00	AOOJ690703T44	AOOJ690703HOCNRN06	JOSEFINA JIMENEZ CRUZ		202.80
XXXXXXXX41972043	2019-11-28T00:00:00	CAGR6208314R9	CAGR620831HOCNSM05	ALBA RAMIREZ ARIAS		507.00
XXXXXXXX74136375	2019-11-28T00:00:00	GUBH7311131R9	GUBH731113HOCCLTN00	MARIA MONTIEL MARTINEZ		304.20
XXXXXXXX00716225	2019-11-28T00:00:00	HESM730209V66	HESM730209HOCRRG09	ANITA MENDOZA MARTINEZ		405.60
XXXXXXXX40242927	2019-11-28T00:00:00	LAPM7401129P8	LAPM740112HGRRLN04	LAURA SANCHEZ SORIANO		253.50
XXXXXXXX21480603	2019-11-28T00:00:00	GAPR580615JV3	GAPR580615HOCRRG04	ERMILA PEREZ PEREZ		168.93
XXXXXXXX72191653	2019-11-28T00:00:00	SUNG581118UK9	SUNG581118HDFRVB06	NIEVES MORALES VERA		405.60
XXXXXXXX32860983	2019-11-28T00:00:00	TASC670224L81	TASC670224HOCCLRS06	GLORIA VILLALOBOS GORDON		405.60
XXXXXXXX99110447	2019-11-28T00:00:00	CURI830124RTA	CURI830124HOCRJV06	JBISI ORTIZ PADILLA		405.60

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XXXXXXXX25341074	2019-11-28T00:00:00	CAAR490809RX2	CAAR490809HOC SLMO4	RAMON CASILLAS ALONSO		1014.00
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XXXXXXXX17041534	2019-11-28T00:00:00	LOMC6107278K3	LOMC610727MVZ PRR06	MARIA LOPEZ MARQUEZ		1014.00
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Registro Patronal				
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XXXXXXXX57621245	2019-11-28T00:00:00	LOPF670729LS3	LOPF670729HOCPRLO5	FELIX LOPEZ PERAZA		1014.00
XXXXXXXX45933082	2019-11-28T00:00:00	LOVL7909013L1	LOVL790901HOCSS09	LUIS LUCAS VASQUEZ		1014.00
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XXXXXXXX24123820	2019-11-28T00:00:00	UOZF7910049FA	UOZF791004MOCLRR09	FRANCISCA ULLOA ZARATE		1014.00
XXXXXXXX06203277	2019-11-28T00:00:00	VECA731205QX9	VECA731205HOCRLR04	JOSE VELASCO CRUZ		1014.00
XXXXXXXX30188080	2019-11-28T00:00:00	LULH7505016K2	LULH750501HOCSPR01	HIRAM LUIS LOPEZ		1014.00
XXXXXXXX58809518	2019-11-28T00:00:00	DODC840831T67	DODC840831HOCMR03	CRISTHIAN DOMINGUEZ DURAN		1014.00
XXXXXXXX44710655	2019-11-28T00:00:00	AUBS800414BD0	AUBS800414MOCNXV00	SIVILINA ANGULO BANOS		1014.00
XXXXXXXX96974878	2019-11-28T00:00:00	VADJ830630AV1	VADJ830630HOCSSR08	JORGE VASQUEZ DIAZ		1014.00
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XXXXXXXX74711094	2019-11-28T00:00:00	SAHN760428Q56	SAHN760428HOCRLR04	NEFTALI SALINAS HERNANDEZ		1014.00
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XXXXXXXX22601330	2019-11-28T00:00:00	SAAL6405075B3	SAAL640507HOCNCR03	LORENZO SANCHEZ AGUILAR		1014.00
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XXXXXXXX44225183	2019-11-28T00:00:00	CESZ770324IR0	CESZ770324MOCRLR04	ZULLY CERON SILVA		1014.00
XXXXXXXX76928878	2019-11-28T00:00:00	VAFJ770812CY0	VAFJ770812HMCSLN12	JUAN VASQUEZ FLORES		1014.00

Sello Digital Emisor: j0cTmSjzxrE/YkkDMuHJo4KzJDBhLVfwBuueigu78YJy3MFNNZTzD5DcbVQLom/tRPRh5i1ag67Tagg21x385cw0KdJjh3DYuwUQ6KDoy1YF714cg2XkPaxgBCFgh6zZa8mJgs4ox0KANewwoFAEghVf1/JJ1x0GF02sVeduTznHkdREZSFPPI

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XXXXXXXX62855713	2019-11-28T00:00:00	RAAD791221EL3	RAAD791221HOCNGV05	DAVID RANGEL AGUIRRE		1014.00
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XXXXXXXX45917309	2019-11-28T00:00:00	CASM7111016DA	CASM711101MOCRLR06	MIRIAM CARRIZOZA SOLANO		1014.00
XXXXXXXX25451873	2019-11-28T00:00:00	GATL8309091R9	GATL830909MVZRRD09	LADY GARCIA TORRES		1014.00
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XXXXXXXX05458856	2019-11-28T00:00:00	LOHA760723NA9	LOHA760723HOCPRP02	APOLINAR LOPEZ HERNANDEZ		1014.00
XXXXXXXX22094957	2019-11-28T00:00:00	L0LJ701025EU1	L0LJ701025HOCPPR00	JORGE LOPEZ LOPEZ		1014.00

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

28/11/2019

IDENTIFICADOR	FECHA	RFC	CUHP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX73043515	2019-11-28T00:00:00	AUMA7505305D1	AUMA750530MVZGNL02	ALMA AGUAYO MONTIEL		1014.00
XXXXXXXX47688486	2019-11-28T00:00:00	AAGE630118TA6	AAGE630118HOCNMN07	EMANUEL AMADOR GONZALEZ		1014.00
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XXXXXXXX49482607	2019-11-28T00:00:00	COSL620327AS0	COSL620327HOCNNS07	JOSE CONSUEGRA SANCHEZ		811.20
XXXXXXXX06229587	2019-11-28T00:00:00	COMC7003101Q7	COMC700310MOCRRLO8	CELERINA CORTES MORALES		1014.00
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XXXXXXXX40345134	2019-11-28T00:00:00	FOGR640628J3A	FOGR640628HVZLNN03	JOSE FLORES GONZALEZ		1014.00
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XXXXXXXX42043646	2019-11-28T00:00:00	GOSR620819GM6	GOSR620819HPLNLS04	ROSENDO GONZALEZ SOLIS		1014.00
XXXXXXXX76607571	2019-11-28T00:00:00	HEGT740308CZ4	HEGT740308MVZRNH06	TEHANI HERRERA GONZALEZ		1014.00
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XXXXXXXX80164023	2019-11-28T00:00:00	MAFJ751224W2	MAFJ751224HOCRRS12	JESUS MARTINEZ FERRER		1014.00
XXXXXXXX56515406	2019-11-28T00:00:00	MEAR611224J15	MEAR611224HOCDDYN12	ANTONIO MEDINA REYES		1014.00
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3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
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1067.74		1239.58		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	REC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX23680820	2019-11-28T00:00:00	LOJA830307P41	LOJA830307MOCPMN06	ANA LOPEZ JIMENEZ		1014.00
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XXXXXXXX77523223	2019-11-28T00:00:00	SALM791112HV8	SALM791112MVZNPR07	MIRNA SANCHEZ LOPEZ		1014.00
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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	123	DD	4592
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha de Captura		
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1067.74		1238.58		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX84331461	2019-11-28T00:00:00	MOLI830107M22	MOLI830107MOCNGR02	IRIS MONTANO LUGO		1014.00
XXXXXXXX32337834	2019-11-28T00:00:00	BAMO770730K93	BAMO770730HOCRRN05	ONIEL BARRAGAN MENDOZA		1014.00
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XXXXXXXX75718478	2019-11-28T00:00:00	JIVA780525LE6	JIVA780525HOCMRL00	ALEJANDRO JIMENEZ VARGAS		861.90
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XXXXXXXX26543934	2019-11-28T00:00:00	LUMD850109MV8	LUMD850109MOCRRN05	DIANA LUCERO MARTINEZ		1014.00
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XXXXXXXX07083140	2019-11-28T00:00:00	CORO640907TP7	CORO640907HOCRCM01	OCTAVIO CORTES ROMAN		1014.00
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XXXXXXXX22896005	2019-11-28T00:00:00	DORB780131J98	DORB780131HOCMZR05	BIRGILIO DOMINGUEZ RUIZ		1014.00
XXXXXXXX46839635	2019-11-28T00:00:00	GOLA630801MZ4	GOLA630801HOCMPL01	ALBERTO GOMEZ LOPEZ		1014.00
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Sello Digital Emisor: j0cTmSjzxrE/YkkDmHJ04KzJDBhLVfwBuuuigu/5XyJ3MFNNZTzD5DobVQLom/tRPkh5i1Ag67TAgg2ix385cw0KJj3DYuwUQ6KDoY1YT7i4og2XkPaxgBCf0h6zZa8mJgs4ox0KANewwoFAEghVE1/ZJ1x0GF02aVe4uTznHkdREZSPPP1

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Pedido	Num. Control	No. De Certificado de Emisión		
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Total de Dispersión		Fecha Factura		
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Registro Patronal				
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28/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX98737224	2019-11-28T00:00:00	COCC8412149S9	COCC841214HOCRRS01	CESAR CORTES CRUZ		1014.00
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**Facturado a:**

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:

Sucursal
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Método de Pago:

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Registro Patronal				
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:

PUR

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión		Fecha Factura		
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Sub Total		Total		
1067.74		1238.58		
Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	GURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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**Facturado a:**

COLEGIO NACIONAL DE EDUCACION
PROFESIONAL TECNICA CONALEP
16 DE SEPTIEMBRE No. 147 ND
Col. LAZARO CARDENAS
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A MEXICO
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RFC CNE781229BR4

FINUTIL SA DE CV
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:

PUE

Version	Tipo Operación	No. De Cuenta	Serie	Folio
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SubTotal		Total		
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Registro Patronal				
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28/11/2019

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Método de Pago:

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Version	Tipo Operación	No. De Cuenta	Serie	Folio
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1067.74		1238.58		
Registro Patronal				
NULL				

28/11/2019

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Método de Pago:

PUE

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Registro Patronal				
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28/11/2019

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  <cfdi:Receptor Nombre=" COLEGIO NACIONAL DE EDUCACION PROFESIONAL TECNICA CONALEP" Rfc="CNE781229BK4" UsoCFDI="G03"/>
  + <cfdi:Conceptos>
  + <cfdi:Impuestos TotalImpuestosTrasladados="741.02">
  + <cfdi:Complemento>
</cfdi:Comprobante>

```

```

<?xml version="1.0" encoding="UTF-8"?>
<cfdi:Comprobante
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xmlns:valesdedespensa="http://www.sat.gob.mx/valesdedespensa"
Certificado="MIIGCjCCA/KgAwIBAgIUMDAwMDEwMDAwMDA0MDEyOTA3OTUwDQYJKoZIhvcNAQELBQAwggGyMTgwNgYDVQQDDC9BLkMuIGRlb-
NoCertificado="00001000000401290795" xmlns:cfdi="http://www.sat.gob.mx/cfd/3" Total="1238.58" SubTotal="1067.74" Fecha="2019-11-28T20:48:35"
LugarExpedicion="11000" MetodoPago="PUE" TipoDeComprobante="I" Moneda="MXN" FormaPago="99" Folio="4592" Serie="DD" Version="3.3"
xsi:schemaLocation="http://www.sat.gob.mx/cfd/3 http://www.sat.gob.mx/sitio_internet/cfd/3/cfdv33.xsd http://www.sat.gob.mx/valesdedespensa
http://www.sat.gob.mx/sitio_internet/cfd/valesdedespensa/valesdedespensa.xsd" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <cfdi:Emisor RegimenFiscal="601" Nombre="FINUTIL SA DE CV" Rfc="FIN080710J59"/>
  <cfdi:Receptor Nombre=" COLEGIO NACIONAL DE EDUCACION PROFESIONAL TECNICA CONALEP" Rfc="CNE781229BK4" UsoCFDI="G03"/>
  + <cfdi:Conceptos>
  + <cfdi:Impuestos TotalImpuestosTrasladados="170.84">
  + <cfdi:Complemento>
</cfdi:Comprobante>

```

Colegio Nacional de Educación Profesional Técnica
Dirección de Infraestructura y Adquisiciones
Coordinación de Adquisiciones y Servicios
Formato de Aceptación de Servicios

Unidad Administrativa: DIRECCIÓN DE PERSONAL

Número de Contrato: CAS-002/2019

Nombre del Proveedor: FINUTIL SA DE CV

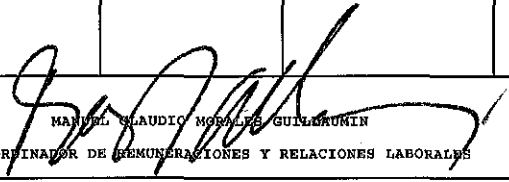
Descripción del Servicio: ADQUISICIÓN Y DISTRIBUCION DE VALES DE DESPESA POR MEDIO DE MONEDEROS ELECTRONICOS

Número de Hoja: 1/1

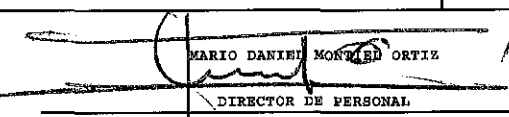
Fecha de elaboración: 04-dic-19

No. de Referencia: DP/1585/2019

Vigencia del Contrato	Fecha de entrega del Servicio	Número de la exhibición que se libera	Monto de la exhibición que se libera	Número de factura y/o recibo de honorarios	Productos Recibidos	Dictamen
28/02/2019/ 31/12/2019	29/11/2019	10	\$2,350,308.18	DD 4590 DD 4591 DD 4592	DISPENSACIÓN DE MONEDEROS ELECTRONICOS LOS CUALES SE LES DEPOSITARON DE ACUERDO A LA RELACION ANEXA	Cumple


 MANUEL CLAUDIO MORALES GUILLORUMIN
 COORDINADOR DE REMUNERACIONES Y RELACIONES LABORALES

Nombre, Firma y Puesto del Responsable de la Revisión del Servicio


 MARIO DANIEL MONTIEL ORTIZ
 DIRECTOR DE PERSONAL

Nombre y Firma del Responsable de la Unidad Administrativa

« Responder a todos ✕ Eliminar ⌛ No deseado Bloquear ...

🖨 Imprimir ✕ Cancelar

FINUTIL FACTURAS D4590, D4591 y D4592 28/11/2019 CAS-002/2019

Dzoara Sarasuadi Garcia Carbajal

Jue 05/12/2019 11:14 AM

Para: Facturas CONALEP <facturas@conalep.edu.mx>

📎 3 archivos adjuntos (2 MB)

FAC 4591 CONALEP NOVIEMBRE.zip; FACT 4590 CONALEP NOVIEMBRE.zip; FACT 4592 CONALEP NOVIEMBRE.zip;

SEP
SECRETARÍA DE
EDUCACIÓN PÚBLICA



conalep

Dzoara Sarasuadi Garcia Carbajal
Administrativo Técnico Especialista

Calle 16 de Septiembre 147 Norte,
Col. Lázaro Cárdenas, Metepec, Estado de México, C.P. 52146
Teléfono: 55 54803700, 722 2710800 Ext. 2446

www.gob.mx/conalep

Colegio Nacional de Educación Profesional Técnica
Secretaría de Administración
Dirección de Infraestructura y Adquisiciones
Coordinación de Adquisiciones y Servicios

De: Nallely Reyes Rodríguez <nreyes@conalep.edu.mx>

Enviado: jueves, 5 de diciembre de 2019 10:57 a. m.

Para: Dzoara Sarasuadi Garcia Carbajal <dgarcia@conalep.edu.mx>

Asunto: FACTURAS D4590, D4591 y D4592 COLEGIO NACIONAL DE EDUCACION PROFESIONAL TECNICA CONALEP

Hola Dzoara,

Adjunto facturas para pago de finutil,

Saludos

SEP
SECRETARÍA DE
EDUCACIÓN PÚBLICA



conalep

Nallely Reyes Rodríguez
Jefe de Proyecto

Calle 16 de Septiembre 147 Norte,
Col. Lázaro Cárdenas, Metepec, Estado de México, C.P. 52146
Teléfono: 55 54803700, 722 2710800 Ext. 2586

www.gob.mx/conalep

Colegio Nacional de Educación Profesional Técnica
Secretaría de Administración
Dirección de Personas

Totales CDMX Docentes noviembre		
Monto	Número de Dispersiones	Total
\$ 76.00	1	\$ 76.00
\$ 114.00	4	\$ 456.00
\$ 152.00	16	\$ 2,432.00
\$ 190.00	9	\$ 1,710.00
\$ 228.00	7	\$ 1,596.00
\$ 250.80	1	\$ 250.80
\$ 266.00	3	\$ 798.00
\$ 288.80	1	\$ 288.80
\$ 304.00	9	\$ 2,736.00
\$ 342.00	1	\$ 342.00
\$ 380.00	12	\$ 4,560.00
\$ 418.00	2	\$ 836.00
\$ 456.00	10	\$ 4,560.00
\$ 471.20	1	\$ 471.20
\$ 494.00	3	\$ 1,482.00
\$ 509.20	1	\$ 509.20
\$ 532.00	5	\$ 2,660.00
\$ 570.00	8	\$ 4,560.00
\$ 608.00	11	\$ 6,688.00
\$ 646.00	4	\$ 2,584.00
\$ 684.00	1	\$ 684.00
\$ 760.00	2,204	\$ 1,675,040.00

2,314 \$ 1,715,320.00

Totales Oaxaca Docentes noviembre		
Monto	Número de Dispersiones	Total
\$ 152.10	2	\$ 304.20
\$ 168.93	1	\$ 168.93
\$ 202.80	4	\$ 811.20
\$ 223.08	1	\$ 223.08
\$ 253.50	1	\$ 253.50
\$ 304.20	2	\$ 608.40
\$ 354.90	1	\$ 354.90
\$ 405.60	6	\$ 2,433.60
\$ 507.00	5	\$ 2,535.00
\$ 608.40	6	\$ 3,650.40
\$ 659.10	1	\$ 659.10
\$ 709.80	1	\$ 709.80
\$ 760.50	1	\$ 760.50
\$ 790.92	1	\$ 790.92
\$ 811.20	3	\$ 2,433.60
\$ 845.07	1	\$ 845.07
\$ 861.90	2	\$ 1,723.80
\$ 1,014.00	371	\$ 376,194.00

410 \$ 395,460.00

Totales Despensa Mandos noviembre		
Monto	Número de Dispersiones	Total
\$ 132.75	1	\$ 132.75
\$ 159.30	1	\$ 159.30
\$ 177.00	1	\$ 177.00
\$ 221.25	1	\$ 221.25
\$ 398.25	2	\$ 796.50
\$ 400.00	11	\$ 4,400.00
\$ 486.75	2	\$ 973.50
\$ 600.00	5	\$ 3,000.00
\$ 663.75	1	\$ 663.75
\$ 708.00	1	\$ 708.00
\$ 725.70	1	\$ 725.70
\$ 752.25	1	\$ 752.25
\$ 885.00	248	\$ 219,480.00

276 \$ 232,190.00