



UNIVERSIDAD DEL PAPALOAPAN

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 10
Con corte al: 30 DE JUNIO DEL 2010.

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro medico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Servicios Educativos	TOTAL
Anexos																		
103.5/07/1619				2,500.00	64,707.97	53,928.50	37,960.98											159,097.45
103.5/07/2740	1,563,904.73	498,000.00	0.00	3,357.85	60,950.24	176,615.48	37,396.26											2,340,224.56
103.5/07/3113	0.00	960,000.00	0.00	13,752.63	42,679.09	410,775.88	69,480.92											1,496,688.52
103.5/07/3580	451,173.93	216,000.00	0.00	1,241.09	10,882.90	79,324.10	29,866.86											788,488.88
103.5/08/3043	0.00	0.00	0.00	1,196.98	8,445.00	53,112.13	0.00											62,754.11
103.5/08/3237	1,933,523.27	0.00	0.00	37,337.63	32,831.45	391,500.80	44,368.25											2,439,561.40
103.5/08/5191	194,577.85	0.00	0.00	8,294.76	2,059.78	28,142.06	0.00											233,074.45
103.5/09/5694	187,203.22	0.00	0.00	0.00	0.00	0.00	0.00											187,203.22
103.5/09/5708	48,213.95	0.00	0.00	0.00	0.00	0.00	0.00											48,213.95
103.5/09/5706	291,294.61	0.00	0.00	0.00	0.00	0.00	0.00											291,294.61
103.5/09/5710	5,265.00	0.00	0.00	0.00	0.00	0.00	0.00											5,265.00
103.5/09/4225	661,161.14	425,000.49	0.00	2,869.52	6,622.27	182,688.15	40,816.60											1,319,158.17
103.5/09/4313	88,794.41	5,000.49	0.00	0.00	0.00	0.00	0.00											93,794.90
103.5/09/4476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,750.00	0.00	0.00	0.00	9,916.04	0.00	0.00	45,666.04
103.5/09/5723	194,750.36	0.00	0.00	0.00	0.00	0.00	0.00											194,750.36
103.5/10/0245	42,922.16	0.00	0.00	0.00	0.00	0.00	0.00											42,922.16
103.5/10/0246	7,605.00	36,000.00	0.00	522.00	1,552.31	40,721.86	10,000.00											96,401.17
TOTAL POR	5,670,389.63	2,140,000.98	0.00	71,072.46	230,731.01	1,416,808.96	269,889.87	0.00	0.00	0.00	35,750.00	0.00	0.00	0.00	9,916.04	0.00	0.00	9,844,558.95

LIC. HECTOR LOPEZ JIMENEZ
REPRESENTANTE INSTITUCIONAL DEL PROMEP

L.C.P RUBEN JIMENEZ CERVANTES
VICE-RECTOR DE ADMINISTRACION

DR. MODESTO SEARA VAZQUEZ
RECTOR