



UNIVERSIDAD DEL PAPALOAPAN

PROGRAMA DE MEJORA AL PROFESORADO
 Informe Financiero Acumulado : No. 12
 Con corte al: 31 DE DICIEMBRE 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	14,562.63	45,555.33	423,481.37	76,955.92											1,520,545.25
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	2,187,953.51	0.00	0.00	40,387.63	32,831.45	434,083.95	45,604.90											2,740,861.44
103.5/08/5191	258,564.42	0.00	0.00	8,294.76	2,059.78	28,142.06	0.00											297,061.02
103.5/09/5694	266,861.39	0.00	0.00	0.00	0.00	0.00	0.00											266,861.39
103.5/09/5704	54,744.32	0.00	0.00	0.00	0.00	0.00	0.00											54,744.32
103.5/09/5708	141,533.70	0.00	0.00	0.00	0.00	0.00	0.00											141,533.70
103.5/09/5706	304,692.04	0.00	0.00	0.00	0.00	0.00	0.00											304,692.04
103.5/09/5710	76,771.38	0.00	0.00	0.00	0.00	0.00	0.00											76,771.38
103.5/09/4225	905,445.02	509,000.49	0.00	3,580.92	27,949.58	211,820.35	48,312.60											1,706,108.96
103.5/09/4313	204,987.36	5,000.49	0.00	0.00	0.00	0.00	0.00											209,987.85
103.5/09/4476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	9,916.04	0.00	0.00	64,916.04
103.5/09/5723	282,531.96	0.00	0.00	0.00	0.00	0.00	0.00											282,531.96
103.5/10/0245	97,963.31	0.00	0.00	0.00	0.00	0.00	0.00											97,963.31
103.5/10/0246	486,400.60	90,000.00	0.00	522.00	1,552.31	51,774.64	10,000.00											640,249.55
103.5/10/0524	158,110.76	0.00	0.00	0.00	0.00	0.00	0.00											158,110.76
103.5/10/3297	206,936.51	36,000.00	0.00	1,450.07	0.00	23,900.74	3,943.00											272,230.32
103.5/10/5489	257,287.12	572,215.00	0.00	0.00	0.00	0.00	0.00											829,502.12
TOTAL POR	7,648,574.94	2,314,000.98	0.00	77,083.93	254,934.56	1,536,183.32	290,040.52	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	9,916.04	0.00	0.00	13,015,236.41

 LIC. HECTOR LOPEZ JIMENEZ
 RESPONSABLE INSTITUCIONAL DEL PROMEP

 L.C.P HERNAN AGUILAR CAMACHO
 AUDITOR INTERNO

 DR. MODESTO SEARA VAZQUEZ
 RECTOR