



**UNIVERSIDAD DEL PAPALOAPAN**

**PROGRAMA DE MEJORA AL PROFESORADO**  
**Informe Financiero Acumulado : No. 11**  
**Con corte al: 30 DE SEPTIEMBRE 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
<b>Anexos</b>																		
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	44,538.33	414,773.88	69,480.92											1,502,545.76
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	2,168,241.51	0.00	0.00	37,337.63	32,831.45	432,264.95	44,368.25											2,715,043.79
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	265,029.43	0.00	0.00	0.00	0.00	0.00	0.00											265,029.43
103.5/09/5708	115,047.17	0.00	0.00	0.00	0.00	0.00	0.00											115,047.17
103.5/09/5706	292,961.44	0.00	0.00	0.00	0.00	0.00	0.00											292,961.44
103.5/09/5710	73,914.38	0.00	0.00	0.00	0.00	0.00	0.00											73,914.38
103.5/09/4225	871,766.28	509,000.49	0.00	3,321.92	20,198.84	191,486.15	48,312.60											1,644,086.28
103.5/09/4313	198,722.34	5,000.49	0.00	0.00	0.00	0.00	0.00											203,722.83
103.5/09/4476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,250.00	0.00	0.00	0.00	9,916.04	0.00	0.00	51,166.04
103.5/09/5723	240,798.88	0.00	0.00	0.00	0.00	0.00	0.00											240,798.88
103.5/10/0245	87,879.81	0.00	0.00	0.00	0.00	0.00	0.00											87,879.81
103.5/10/0246	452,526.71	66,000.00	0.00	522.00	1,552.31	45,520.87	10,000.00											576,121.89
103.5/10/0524	124,658.53	0.00	0.00	0.00	0.00	0.00	0.00											124,658.53
103.5/10/3297	7,097.00	0.00	0.00	0.00	0.00	7,963.99	0.00											15,060.99
<b>TOTAL POR</b>	<b>7,172,286.56</b>	<b>2,254,000.98</b>	<b>0.00</b>	<b>71,524.86</b>	<b>246,166.82</b>	<b>1,483,132.11</b>	<b>277,385.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,916.04</b>	<b>0.00</b>	<b>0.00</b>	<b>11,555,663.24</b>

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**LIC. HECTOR LOPEZ JIMENEZ**  
**RESPONSABLE INSTITUCIONAL DEL PROMEP**

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**L.C.P HERNAN AGUILAR CAMACHO**  
**AUDITOR INTERNO**

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**DR. MODESTO SEARA VAZQUEZ**  
**RECTOR**