



UNIVERSIDAD DEL PAPALOAPAN

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 13
Con corte al: 31 DE MARZO DEL 2011.

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	14,552.63	46,170.34	423,481.37	76,955.92											1,521,160.26
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	2,212,385.95	0.00	0.00	40,387.63	32,831.45	434,083.95	50,529.02											2,770,218.00
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	161,535.70	0.00	0.00	0.00	0.00	0.00	0.00											161,535.70
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	29,805.58	211,820.35	48,312.60											1,707,964.96
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	65,000.00	0.00	0.00	0.00	9,916.04	0.00	0.00	74,916.04
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	104,954.31	0.00	0.00	0.00	0.00	0.00	0.00											104,954.31
103.5/10/0246	486,400.60	102,000.00	0.00	522.00	1,552.31	51,774.64	10,000.00											652,249.55
103.5/10/0524	164,133.36	0.00	0.00	0.00	0.00	0.00	0.00											164,133.36
103.5/10/3297	250,099.35	54,000.00	0.00	1,450.07	0.00	23,900.74	3,943.00											333,393.16
103.5/10/5489	283,236.46	908,215.00	0.00	0.00	0.00	0.00	27,095.85											1,218,547.31
103.5/10/7592	7,174.10	0.00	0.00	0.00	0.00	0.00	0.00											7,174.10
103.5/10/7674	54,715.44	0.00	0.00	0.00	0.00	0.00	0.00											54,715.44
103.5/10/7675	1,923.28	0.00	0.00	0.00	0.00	0.00	0.00											1,923.28
103.5/10/7688	11,345.60	0.00	0.00	0.00	0.00	0.00	0.00											11,345.60
103.5/10/7699	15,660.00	0.00	0.00	0.00	0.00	0.00	0.00											15,660.00
TOTAL POR	8,123,240.70	3,252,215.98	0.00	77,083.93	257,405.57	1,536,183.32	322,060.49	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	9,916.04	0.00	0.00	13,643,106.03

LIC. HECTOR LOPEZ JIMENEZ
RESPONSABLE INSTITUCIONAL DEL PROMEP

DR. MODESTO SEARA VAZQUEZ
RECTOR