



UNIVERSIDAD DEL PAPALOAPAN

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 9
Con corte al: 31 DE MARZO 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	13,491.63	42,679.09	404,668.48	66,541.52												1,487,380.72
103.5/07/3580	450,419.93	216,000.00	0.00	1,241.09	10,882.90	79,324.10	29,866.86												787,734.88
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	1,905,936.27	0.00	0.00	37,337.63	31,957.09	391,500.80	44,092.25												2,410,824.04
103.5/08/5191	193,394.65	0.00	0.00	8,294.76	2,059.78	28,142.06	0.00												231,891.25
103.5/09/5694	20,584.96	0.00	0.00	0.00	0.00	0.00	0.00												20,584.96
103.5/09/5708	4,227.96	0.00	0.00	0.00	0.00	0.00	0.00												4,227.96
103.5/09/5706	10,000.98	0.00	0.00	0.00	0.00	0.00	0.00												10,000.98
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	522,895.26	299,000.49	0.00	2,869.52	5,169.53	173,666.59	31,654.00												1,035,255.39
103.5/09/4313	79,564.88	5,000.49	0.00	0.00	0.00	0.00	0.00												84,565.37
103.5/09/4476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,250.00
103.5/09/5723	193,341.40	0.00	0.00	0.00	0.00	0.00	0.00												193,341.40
TOTAL POR	4,949,536.02	1,978,000.98	0.00	70,289.46	226,851.60	1,360,958.14	247,511.87	0.00	0.00	0.00	30,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,863,398.07

LIC. HECTOR LOPEZ JIMENEZ
RESPONSABLE INSTITUCIONAL DEL PROMEP

C.P JOSE LUIS BALBUENA MARIN
AUDITOR INTERNO

DR. MODESTO SEARA VAZQUEZ
RECTOR