

OFICIO No.: UNCA/DRF/169/2019.

Teotitlán de Flores Magón, Oaxaca; a 11 de octubre de 2019

ASUNTO: Se envía comprobación de **PRODEP** del **TERCER TRIMESTRE 2019**.

LICENCIADO

LORENZO MANUEL LOERA DE LA ROSA

DIRECTOR GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

P R E S E N T E.

Por instrucciones del Dr. Modesto Seara Vázquez me permito hacer entrega de las cedulas del recurso PRODEP de los siguientes oficios autorizados: **PRODEP/511-6/18-8360 y PRODEP/511-6/18-8474** con cifras al 30 de septiembre de 2019. Así mismo le anexo las siguientes cédulas:

5. Informe Financiero Parcial No. 38
6. Informe Financiero Acumulado No. 38
7. Cédulas de Comprobación de Gastos
8. Reporte del Fideicomiso.

Sin otro particular, quedo de usted:

ATENTAMENTE.
"Praeteritum noscere, posterum molior"


L.C.E. ALFONSO MARTÍNEZ LÓPEZ
VICE-RECTOR DE ADMINISTRACIÓN
VICE-RECTORÍA DE
ADMINISTRACIÓN

S.E.P.
SUBSECRETARÍA DE EDUCACIÓN
SUPERIOR
RECIBIDO
15 OCT 2019
DIRECCIÓN GENERAL DE EDUCACIÓN
SUPERIOR UNIVERSITARIA
DIRECCIÓN DE SUPERACIÓN ACADÉMICA

C.c.p.

Expediente.

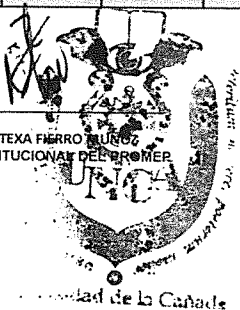
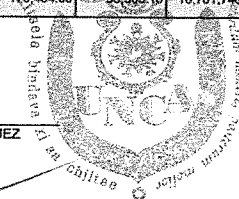


PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR

Informe Financiero Acumulado : No. 38

Con corte al: 30 de septiembre de 2019

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria Académica	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Apoyo para la formación de recursos humanos	Reuniones académicas	Visitas	Gastos de campo	Estancias cortas	Seguro medico	Estancia a estudiantes	Estancia a profesores	Material didáctico	publicacion	Beca a estudiantes	Asistencia a congresos	TOTAL
Anexos																				
103.5/09/3655				278.88	22,458.04	78,888.09	38,374.99													140,000.00
103.5/09/7465	220,085.31	72,000.00		208.87	4,188.74	35,519.10														332,002.02
103.5/10/5747		176,000.00		1,503.00	12,855.94	70,873.46	64,767.60													326,000.00
103.5/09/4053	503,303.45	390,000.00	60,000.00	840.45	39,253.19	177,701.53	50,242.31													1,221,340.93
103.5/10/7381	310,611.08	72,000.00	10,000.00	0.00	23,283.84	12,346.08	4,732.00													432,973.00
103.5/11/412		48,000.00																		48,000.00
103.5/11/413		48,000.00																		48,000.00
103.5/11/414		48,000.00																		48,000.00
103.5/11/415		48,000.00																		48,000.00
103.5/11/416		48,000.00																		48,000.00
103.5/11/1521	261,834.00	72,000.00		0.00		36,509.56	3,490.44													373,834.00
103.5/11/4450					0.00	24,216.85	5,783.15													30,000.00
103.5/11/4662		192,000.00		46.40	7,804.29	43,797.71	68,351.60													312,000.00
103.5/11/6723	250,000.00	72,000.00			14.68	38,159.82	1,825.50													362,000.00
103.5/11/4516	269,822.30	72,000.00	35,000.00	25,260.00	7,957.64	26,063.12	13,676.88													449,779.94
103.5/11/1171	0.00	0.00	0.00	20,370.87	310,843.31	103,622.64	38,995.00	27,190.00											14,645.46	515,667.28
103.5/11/8697	0.00	0.00	0.00	0.00	152,487.92	82,652.96	0.00												13,095.73	248,236.61
103.5/12/4339	0.00	0.00	0.00	0.00	8,479.00	48,901.00	22,620.00													80,000.00
103.5/13/6617		48,000.00		417.60	851.13	19,844.73	3,010.00													72,123.46
103.5/13/7501				417.60	66,159.95	154,538.57				4,096.06									13,837.00	239,049.18
103.5/13/6222				92.80	18,751.82	83,474.70	22,528.30													124,847.62
103.5/14/7026		72,000.00	60,000.00		23,344.17	307,155.83	9,500.00												24,561.00	496,561.00
103.5/14/7158				411.98	38,751.73	130,837.62														170,001.33
103.5/14/10374		72,000.00	60,000.00	2,528.22	136,277.33	139,547.89	1.60			25,068.63									24,561.00	459,984.67
103.5/14/11491					71,858.59	55,599.00				8,209.50									21,063.00	156,730.09
103.5/14/11030		72,000.00		1,056.38	57,034.05	275,065.67	6,000.00												24,561.00	435,717.10
103.5/15/9035				470.09	26,935.35		86.40													27,491.84
103.5/16/10234		168,000.00		2,238.65	92,647.28	284,402.41	19,920.00												26,660.00	593,868.34
103.5/16/11008		56,000.00				48,000.00	12,000.00													116,000.00
103.5/16/7587					1,696.00	50,000.00	28,304.00													80,000.00
511-6/17-7775		96,000.00	112,000.00	736.09	90,572.27	246,478.64			17,732.00		15,000.00								27,539.00	606,058.00
511-6/17-9145					1,306.40	56,537.48	2,063.41													59,907.29
511-6/17-7416					3,000.00	170,000.00		10,000.00			20,000.00	14,122.41							0.00	231,907.38
511-6/17-11997		72,000.00	60,000.00		233,706.00	96,235.31	10,038.40												27,539.00	499,518.71
511-6/18-3479																				22,764.00
511-6/18-8360				232.00	75,043.09	262,331.98		55,000.00		580.00	6,435.00			6,761.50	6,771.00		22,764.00			413,154.57
511-6/18-5864					8,700.00	31,300.00														40,000.00
511-6/18-8474		144,000.00			233,814.48	366,564.09					4,579.49									788,162.06
511-6/18-2859																				4,060.00
TOTAL POR RUBRO	1,815,656.14	2,014,000.00	397,000.00	56,877.88	1,452,518.66	2,896,969.77	426,311.58	37,190.00	17,732.00	37,374.19	35,000.00	14,122.41	0.00	0.00	0.00	0.00	0.00	178,484.00	50,363.16	10,701,740.42

M.A MAGALY NICTEXA FERRO
RESPONSABLE INSTITUCIONAL DEL PROMEPUNIVERSIDAD DE LA CAÑADA
PRODEPDR. MODESTO SEARA VAZQUEZ
RECTOR

Universidad de la Cañada

VICE-RECTORÍA DE
ADMINISTRACIÓN

REPORTE DE LA INVERSION

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DE CUENTA DE LA INVERSION No. 8102703846 DE BANAMEX, S.A. CON CORTE AL 30 DE SEPTIEMBRE 2019

MES	ASIGNADO	RENDIMIENTO BRUTO	COSTO DEL FIDEICOMISO	RENDIMIENTO NETO	PAGO A FIDEICOMISARIOS	REINTEGROS	EJERCICIO NETO	REINTEGRO DEL PROFESOR CARLOS A. PALENCIA Y DE	SALDO POR EJERCER
	(1)	(2)	(3)	(4= 2 - 3)	(5)	(6)	(7 = 5 - 6)	(8)	(9 = 1 + 4 - 7+8)
	(1)	(2)	(3)	(4= 2 - 3)	(5)	(6)	(7 = 5 - 6)		(8 = 1 + 4 - 7)
31-oct-09	1,909,004.00	729.08		729.08			0.00		1,909,733.08
30-nov-09	1,909,733.08	2,220.34		2,220.34	169,004.00		169,004.00		1,742,949.42
31-dic-09	1,742,949.42	2,824.57		2,824.57	241,487.32		241,487.32		1,504,286.67
31-ene-10	1,504,286.67	2,394.87		2,394.87	240,051.79		240,051.79		1,266,629.75
28-feb-10	1,266,629.75	1,762.56		1,762.56	206,579.71	1,496.40	205,083.31		1,063,309.00
31-mar-10	1,063,309.00	1,224.90		1,224.90	166,215.04	3,069.04	163,146.00		901,387.90
30-abr-10	901,387.90	957.70		957.70	31,000.00		31,000.00		871,345.60
31-may-10	871,345.60	1,128.31		1,128.31	87,265.24	32,588.65	54,676.59		817,797.32
30-jun-10	817,797.32	1,009.75		1,009.75	101,449.68		101,449.68		717,357.39
31-jul-10	717,357.39	981.19		981.19	90,387.66	24.36	90,363.30		627,975.28
INCREMENTO A LA INVERSION POR AUT.	122,228.00			0.00			0.00		750,203.28
31-ago-10	750,203.28	910.97		910.97	79,629.98	974.40	78,655.58		672,458.67
30-sep-10	672,458.67	769.81		769.81	64,224.59	211.00	64,013.59		609,214.89
31-oct-10	609,214.89	504.93		504.93	172,001.67	1,028.92	170,972.75		438,747.07
30-nov-10	438,747.07	370.33		370.33	83,771.73		83,771.73		355,345.67
INCREMENTO A LA INVERSION POR AUT.	59,837.00			0.00			0.00		415,182.67
31-dic-10	415,182.67	301.15		301.15	122,802.61		122,802.61		292,681.21
31-ene-11	292,681.21	287.36		287.36	23,508.41		23,508.41		269,460.16
28-feb-11	269,460.16	218.53		218.53	41,669.78	2,334.68	39,335.10		230,343.59
31-mar-11	230,343.59	176.24		176.24	272,030.92	180,000.00	92,030.92		138,488.91
30-abr-11	138,488.91	113.77		113.77	36,232.29		36,232.29		102,370.39
31-may-11	102,370.39	132.32		132.32	30,180.00	18,180.00	12,000.00	18,180.00	108,682.71
30-jun-11	108,682.71	123.26		123.26	12,410.40	266.40	12,144.00	266.40	96,928.37
31-jul-11	96,928.37	369.80		369.80	12,000.00		12,000.00		85,298.17
31-ago-11	85,298.17	67.31		67.31	29,286.19		29,286.19		56,079.29
30-sep-11	56,079.29	154.17		154.17	6,228.71		6,228.71		50,004.75
INCREMENTO A LA INVERSION POR AUT.	402,973.00								452,977.75
31-oct-11	452,977.75	530.99		530.99	94,105.43		94,105.43		362,135.14
30-nov-11	362,135.14	446.17		446.17	56,792.67		56,792.67		305,788.64
31-dic-11	305,788.64	449.33		449.33	8,615.32		8,615.32		297,622.65
31-ene-12	297,622.65	385.07		385.07	0.00		0.00		298,007.72
29-feb-12	298,007.72	323.07		323.07	108,589.66		108,589.66		189,741.13
31-mar-12	189,741.13	568.51		568.51	5,311.56		5,311.56		184,998.08
INCREMENTO A LA INVERSION POR AUT.	1,479,823.00			0.00	0.00		0.00		1,664,821.08
30-abr-12	1,664,821.08	2,737.61		2,737.61	560,439.25		560,439.25		1,307,119.44
31-may-12	1,307,119.44	1,973.06		1,973.06	425,632.92		425,632.92		883,459.58
30-jun-12	883,459.58	1,449.66		1,449.66	140,084.25	5,738.50	134,345.75		750,563.49
INCREMENTO A LA INVERSION POR AUT.	288,306.00								1,038,869.49
30-jul-12	1,038,869.49	1,634.42		1,634.42	69,241.80	6,116.52	63,125.28		977,378.63
INCREMENTO A LA INVERSION POR AUT.	624,933.00								1,602,311.63
30-ago-12	1,602,311.63	1,765.82		1,765.82	137,760.04	13,624.94	124,135.10		1,479,942.35

REPORTE DE LA INVERSION

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DE CUENTA DE LA INVERSION No. 8102703846 DE BANAMEX, S.A. CON CORTE AL 30 DE SEPTIEMBRE 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	REINTEGRO DEL PROFESOR CARLOS A. PALENCIA Y DE (8)	SALDO POR EJERCER (9 = 1 + 4 - 7 + 8)
	(1)	(2)	(3)	(4 = 2 - 3)	(5)	(6)	(7 = 5 - 6)		(8 = 1 + 4 - 7)
30-sep-12	1,479,942.35	0.00		2,178.80	163,946.91	0.00	163,946.91		1,318,174.24
31-oct-12	1,318,174.24	0.00		2,258.64	94,088.45	0.00	94,088.45		1,226,344.43
30-nov-12	1,226,344.43	0.00		1,944.92	462,163.80	0.00	462,163.80		766,125.55
31-dic-12	766,125.55	0.00		1,627.80	189,172.03	413,891.67	224,719.64		992,472.99
31-ene-13	992,472.99	0.00		1,520.72	8,850.00		8,850.00		985,143.71
28-feb-13	985,143.71	0.00		1,397.31	46,934.95		46,934.95		939,606.07
31-mar-13	939,606.07	0.00		1,303.75	137,419.93	2,500.00	134,919.93		805,989.89
30-abr-13	805,989.89	0.00		1,097.46	63,052.77		63,052.77		744,034.58
31-may-13	744,034.58	0.00		812.70	346,078.68	16,427.37	329,651.31		415,195.97
30-jun-13	415,195.97	0.00		366.03	74,586.53		74,586.53		340,975.47
31-jul-13	340,975.47	0.00		369.80	27,999.12	3,400.00	24,599.12		316,746.15
31-ago-13	316,746.15	0.00		264.19	163,679.14	2,726.99	160,952.15		156,058.19
30-sep-13	156,058.19	0.00		132.55	22,358.53		22,358.53		133,832.21
31-oct-13	133,832.21	0.00		116.22	7,969.03		7,969.03		125,979.40
30-nov-13	125,979.40	0.00		102.11	73,976.34	3,466.08	70,510.26		55,571.25
31-dic-13	55,571.25	0.00		153.77	2,356.16		2,356.16		53,368.86
INCREMENTO A LA INVERSION	126,207.00	0.00					0.00		179,575.86
INCREMENTO A LA INVERSION	285,000.00								464,575.86
31-ene-14	464,575.86	0.00		230.63	80,741.43		80,741.43		384,065.06
28-feb-14	384,065.06	0.00		217.84	114,573.57	10,520.48	104,053.09		280,229.81
31-mar-14	280,229.81	0.00		221.06	41,717.72		41,717.72		238,733.15
30-abr-14	238,733.15	0.00		171.52	32,585.90		32,585.90		206,318.77
31-may-14	206,318.77	0.00		124.79	74,717.01		74,717.01		131,726.55
30-jun-14	131,726.55	0.00		106.26	6,259.66		6,259.66		125,573.15
30-jul-14	125,573.15	0.00		97.03	4,000.00		4,000.00		121,670.18
30-ago-14	121,670.18	0.00		108.91	5,098.80		5,098.80		116,680.29
30-sep-14	116,680.29	0.00		79.20	10,062.94		10,062.94		106,696.55
31-oct-14	106,696.55	0.00		73.47	155.12		155.12		106,614.90
30-nov-14	106,614.90	0.00		52.45	86,329.21		86,329.21		20,338.14
INCREMENTO A LA INVERSION	206,958.00								227,296.14
30-nov-14	227,296.14	0.00			176,196.66		176,196.66		51,099.48
31-dic-14	51,099.48	0.00		5.16					51,104.64
INCREMENTO A LA INVERSION	725,519.00						0.00		725,519.00
31-ene-15	725,519.00	0.00		311.23	12,789.41	6,358.19	6,431.22		719,399.01
28-feb-15	719,399.01	0.00		528.08	47,639.46		47,639.46		672,287.63
31-mar-15	672,287.63	0.00		315.52	428,800.05		428,800.05		243,803.10
30-abr-15	243,803.10	0.00		162.96	69,704.09	585.57	69,118.52		174,847.54
31-may-15	174,847.54	0.00		122.53	87,971.63	6,748.10	81,223.53		93,746.54
30-jun-15	93,746.54	0.00		72.35	32,357.42		32,357.42		61,461.47
31-jul-15	61,461.47	0.00		39.69	54,731.76		54,731.76		6,769.40
INCREMENTO A LA INVERSION	880,988.00	0.00							887,757.40
31-ago-15	887,757.40	0.00		45.64	62,777.60		62,777.60		825,025.44
30-sep-15	825,025.44	0.00		586.77	113,627.92		113,627.92		711,984.29
31-oct-15	711,984.29	0.00		642.54	58,642.51		58,642.51		653,984.32
30-nov-15	653,984.32	0.00		607.89	61,566.19		61,566.19		593,026.02
31-dic-15	593,026.02	0.00		625.65	6,629.36		6,629.36		587,022.31
31-ene-16	587,022.31	0.00		591.34	49,910.33		49,910.33		537,703.32
29-feb-16	537,703.32	0.00		578.24	158,876.43		158,876.43		379,405.13



UNIVERSIDAD DE LA CAÑADA

REPORTE DE LA INVERSION

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DE CUENTA DE LA INVERSION No. 8102703846 DE BANAMEX, S.A. CON CORTE AL 30 DE SEPTIEMBRE 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4 = 2 - 3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	REINTEGRO DEL PROFESOR CARLOS A. PALENCIA Y DE (8)	SALDO POR EJERCER (9 = 1 + 4 - 7 + 8)
	(1)	(2)	(3)	(4 = 2 - 3)	(5)	(6)	(7 = 5 - 6)	(8)	(9 = 1 + 4 - 7)
31-mar-16	379,405.13	0.00		496.27	86,715.52		86,715.52		293,185.88
30-abr-16	293,185.88	0.00		356.42	74,120.75		74,120.75		219,421.55
31-may-16	219,421.55	0.00		235.75	155,592.65		155,592.65		64,064.65
30-jun-16	64,064.65	0.00		134.98	4,615.60	8,264.30	3,648.70		67,848.33
30-jul-16	67,848.33	0.00		141.54	15,093.50		15,093.50		52,896.37
30-ago-16	52,896.37	0.00		158.10	9,203.94	1,833.50	7,370.44		45,684.03
30-sep-16	45,684.03	0.00		108.00	28,000.00		28,000.00		17,792.03
12-oct-16	953,924.00								953,924.00
31-oct-16	953,924.00	0.00		1,372.52	90,439.65	5,544.00	84,895.65		870,400.87
30-nov-16	870,400.87	0.00		1,826.79	179,369.71	5,978.00	173,391.71		698,835.95
31-dic-16	698,835.95	0.00		1,390.57	79,426.50		79,426.50		620,800.02
31-ene-17	620,800.02	0.00		1,358.11	147,153.75	15,974.92	131,178.83		490,979.30
28-feb-17	490,979.30	0.00		853.55	58,593.35		58,593.35		433,239.50
31-mar-17	433,239.50	0.00		924.86	36,143.66		36,143.66		398,020.70
30-abr-17	398,020.70			806.43	21,675.32		21,675.32		377,151.81
31-may-17	377,151.81			914.31	20,851.47		20,851.47		357,214.65
30-jun-17	357,214.65			827.05	20,666.00		20,666.00		337,375.70
31-jul-17	337,375.70			847.88	20,000.00		20,000.00		318,223.58
31-ago-17	318,223.58			774.88	20,666.00		20,666.00		298,332.46
30-sep-17	298,332.46			693.94	8,481.63		8,481.63		290,544.77
INCREMENTO A LA INVERSION POR AUT.	1,129,558.00						0.00		1,420,102.77
31-oct-17	1,420,102.77			2,163.77	49,922.24		49,922.24		1,372,344.30
30-nov-17	1,372,344.30			4,016.75	108,711.29		108,711.29		1,267,649.76
31-dic-17	1,267,649.76			3,022.21	311,670.30		311,670.30		959,001.67
INCREMENTO A LA INVERSION POR AUT.	600,000.00				0.00		0.00		1,559,001.67
31-ene-18	1,559,001.67			3,335.87	13,000.00		13,000.00		1,549,337.54
28-feb-18	1,549,337.54			4,547.98	382,235.05	258,010.09	124,224.96		1,429,660.56
31-mar-18	1,429,660.56			4,439.88	172,731.68		172,731.68		1,261,368.76
30-abr-18	1,261,368.76			4,829.33	46,864.33		46,864.33		1,219,333.76
31-may-18	1,219,333.76			4,376.00	62,680.78		62,680.78		1,161,028.98
30-jun-18	1,161,028.98			3,934.79	66,880.44		66,880.44		1,098,083.33
31-jul-18	1,098,083.33			4,092.95	70,884.00		70,884.00		1,031,292.28
30-ago-18	1,031,292.28			3,552.39	157,677.73		157,677.73		877,166.94
INCREMENTO A LA INVERSION POR AUT.	853,003.00								853,003.00
30-sep-18	1,730,169.94			2,589.35	145,600.87		145,600.87		1,587,158.42
31-oct-18	1,587,158.42			1,997.52	246,021.43		246,021.43		1,343,134.51

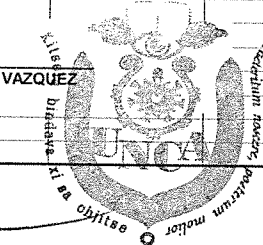
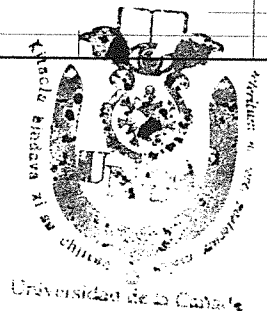


UNIVERSIDAD DE LA CAÑADA

REPORTE DE LA INVERSION

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DE CUENTA DE LA INVERSION No. 8102703846 DE BANAMEX, S.A. CON CORTE AL 30 DE SEPTIEMBRE 2019

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7=5-6)	REINTEGRO DEL PROFESOR CARLOS A. PALENCIA Y DE (8)	SALDO POR EJERCER (9=1+4-7+8)
	(1)	(2)	(3)	(4=2-3)	(5)	(6)	(7=5-6)	(8)	(8=1+4-7)
30-nov-18	1,343,134.51			1,449.18	68,797.75		68,797.75		1,275,785.94
31-dic-18	1,275,785.94			413.25	544,925.29		544,925.29		731,273.90
31-ene-19	731,273.90				55,755.71	3,679.75	52,075.96		679,197.94
28-feb-19	679,197.94				149,222.47	3,690.02	145,532.45		533,665.49
31-mar-19	533,665.49				92,996.12	8,673.21	84,322.91		449,342.58
30-abr-19	449,342.58				85,560.80		85,560.80		363,781.78
31-may-19	363,781.78				41,170.14		41,170.14		322,611.64
30-jun-19	322,611.64			381.94	68,455.98		68,455.98		254,537.60
31-jul-19	254,537.60			527.55	30,686.28	798.00	29,888.28		225,176.87
31-ago-19	225,176.87			481.71	2,088.00		2,088.00		223,570.58
30-sep-19	223,570.58			385.88	23,607.40		23,607.40		200,349.06
TOTAL		\$ 1,996.93	\$ -	\$ 116,932.37	\$ 9,804,164.73	\$ 1,027,883.07	\$ 8,776,281.66	\$ 18,446.40	

M.A MAGALY NICTEXA FIERRO MUÑOZ
RESPONSABLE INSTITUCIONAL DEL PROMEPDR. MODESTO SEARA VAZQUEZ
RECTOR

Universidad de la Cañada

RECTORÍA



UNIVERSIDAD DE LA CAÑADA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
Informe Financiero Parcial : No. 38
Con corte al: 30 de SEPTIEMBRE de 2019

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Reconocimiento a la trayectoria Académica	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Apoyo para la formación de recursos humanos	Asistencia a congresos	Beca a estudiantes	Gastos de campo	Estancias corta a estudiantes	Estancias corta a profesores	Publicación	Visitas	TOTAL
Anexos																
103.5/10/7381																0.00
103.5/11/1521																0.00
103.5/11/4450																0.00
103.5/11/4662																0.00
103.5/11/6723																0.00
103.5/11/8697																0.00
103.5/11/1171																0.00
103.5/11/4516																0.00
103.5/12/4339																0.00
103.5/13/6617																0.00
103.5/13/7501																0.00
103.5/13/6222																0.00
103.5/14/7026																0.00
103.5/14/7158																0.00
103.5/14/10374																0.00
103.5/14/11491																0.00
103.5/14/11030																0.00
103.5/15/9035																0.00
103.5/16/10234																0.00
103.5/16/11008																0.00
103.5/16/7567																0.00
511-6/17-7775																0.00
511-6/17-9145																0.00
511-6/17-11997																0.00
511-6/17-7416																0.00
511-6/18-3479																0.00
511-6/18-8360					835.16	9,996.00		20,000.00			3,245.00					34,076.16
511-6/18-5854																0.00
511-6/18-8474		12,000.00			11,103.52											23,103.52
511-6/18-2859																0.00
TOTAL POR RUBRO	0.00	12,000.00	0.00	0.00	11,938.68	9,996.00	0.00	20,000.00	0.00	0.00	3,245.00	0.00	0.00	0.00	0.00	57,179.68

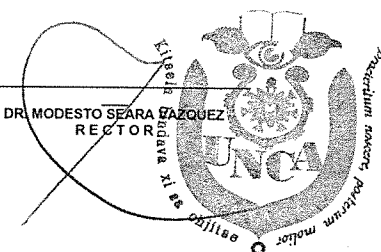
M.A MAGALY NICTEXA FIERRO MUÑOZ
RESPONSABLE INSTITUCIONAL DEL PROYECTO



Universidad de la Cañada

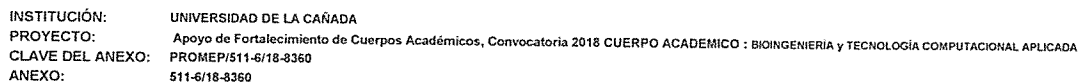
REPRESENTANTE INSTITUCIONAL:
PFCE - PRODEP

DR. MODESTO SEARA VAZQUEZ
RECTOR



Universidad de la Cañada

RECTORÍA




M.A. MAGALY NICTEXA FIERRO MUNCÉ
RESPONSABLE INSTITUCIONAL DEL PROYECTO


UNIVERSIDAD DE LA CAÑADA
FUNDADA EN 1964

Representante Institucional
PFCE - PRODEF

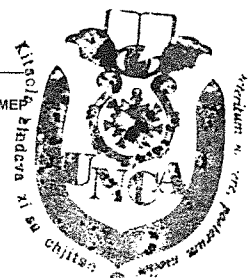




INSTITUCIÓN:	UNIVERSIDAD DE LA CAÑA
PROYECTO:	APOYO A LA INCORPORACIÓN DE NUEVOS PROFESORES DE TIEMPO COMPLETO(GONZALEZ CANO PATRICIA Y HERRERA MARTÍNEZ MAYRA
CLAVE DEL ANEXO:	PRODEP/511-6/18-8474
ANEXO:	511-6/18-8474

REFERENCIA DE PAGO			DATOS DEL PRESTADOR DE SERVICIOS															
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NUMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	ASISTENCIA A CONGRESOS	AYUDA DE APOYO A LA FORMACION	GASTOS DE CAMPO	BECA A ESTUDANTES	VISITAS CIENTIFICAS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
241390	1,764.36	8-jul-2019	PATRICIA GONZÁLEZ CANO	MLA901022JF7	METRIX LABORATORIOS SA DE CV	F104208	17-jul-2019	MATERIAL DE LABORATORIO						1,764.36			1,764.36	
128426	2,925.52	16-jul-2019	PATRICIA GONZÁLEZ CANO	MLA901022JF7	METRIX LABORATORIOS SA DE CV	F104207	17-jul-2019	MATERIAL DE LABORATORIO						2,925.52			2,925.52	
127017	1,698.24	16-jul-2019	PATRICIA GONZÁLEZ CANO	MLA901022JF7	METRIX LABORATORIOS SA DE CV	F104215	17-jul-2019	MATERIALES Y CONSUMIBLES						1,698.24			1,698.24	
124947	1,015.00	16-jul-2019	MAYRA HERRERA MARTÍNEZ	IBV041009RL3	INDUSTRIAS BIO VIN SA DECV	1B12361	2-jul-2019	MATERIAL DE LABORATORIO						1,015.00			1,015.00	
120742	6,000.00	31-jul-2019	MAYRA HERRERA MARTÍNEZ	HEMM870315	MAYRA HERRERA MARTÍNEZ	RECIBO	15-abr-2019	BECA		6,000.00							6,000.00	
123007	6,000.00	31-jul-2019	PATRICIA GONZÁLEZ CANO	GOCPTD1010	PATRICIA GONZÁLEZ CANO	RECIBO	15-abr-2019	BECA		6,000.00							6,000.00	
48041	2,088.00	7-ago-2019	MAYRA HERRERA MARTÍNEZ	BIO190302572	BIOTECFRON SA DE CV	106	6-ago-2019	MATERIALES Y CONSUMIBLES						2,088.00			2,088.00	
241128	1,612.40	4-sep-2019	MAYRA HERRERA MARTÍNEZ	CTR831122N85	CONTROL TECNICO Y REPRESENTACIONES SA DE CV	VPV26483	30-ago-2019	MATERIALES Y CONSUMIBLES						1,612.40			1,612.40	
																	0.00	
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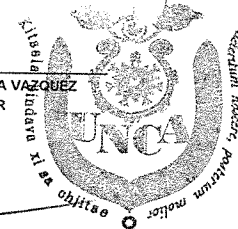
M.A MAGALY NICTEXA FIERRO MUÑOZ
RESPONSABLE INSTITUCIONAL DEL PROMEP



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PRESENTANTE INSTITUCIONAL
PFCE - PRODEP

DR. MODESTO SEARA VAZQUEZ
RECTOR



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RECTORÍA

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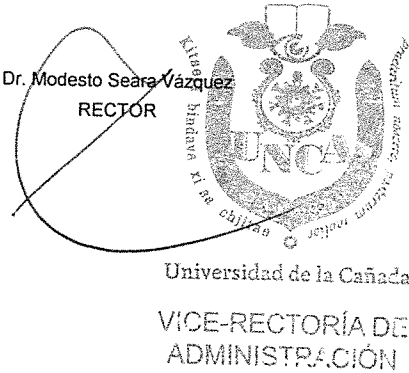
Programa para el Desarrollo Profesional Docente, para el tipo Superior

Informe Financiero Parcial N° 23206

Con corte al : 30/9/2019

Convocatoria	Clave del Anexo	Equipo de Cómputo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota de Instalación	Cuota Mensual	Cuota Compensatoria	Cuota de Manutención	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Patentes	Total
Apoyo a la Incorporación de Nuevos PTC	511-6/18-8474	\$0.00	\$0.00	\$11,103.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,103.52
Apoyo Fortalecimiento de Cuerpos Academicos	511-6/18-8360	\$7,834.16	\$0.00	\$2,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$34,076.16
Total por Rubro		\$7,834.16	\$0.00	\$14,100.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$57,179.68

M.A Magaly Nictexa Fierro Muñoz
REPRESENTANTE INSTITUCIONAL
DEL PFCE-PRODEP



UNIVERSIDAD DE LA CANADA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Cd'z'dula de Seguimiento Financiero

Cd'z'DULA DE COMPROBACId'z'N DE GASTOS

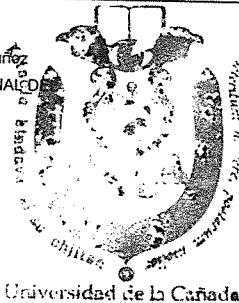
Apoyo a la Incorporación de Nuevos PTC

511-6/18-8474

Proyecto :
Clave del Anexo

REFERENCIA DE PAGO				DATOS DEL PRESTADOR					DESTINO DEL GASTO							
Cheque / Orden Pago		Fecha Cheque / Orden Pago	Beneficiario PROMEP	R.F.C.	Nombre	#Factura	Fecha	Servicio Prestado	Adecuaci3n o Remodelaci3n de Cub3culo	Mobiliario del Cub3culo	Equipo de C3mputo de Escritorio o Port3til	Actualizaci3n de Equipo de C3mputo o Perif3rico	Acervo Bibliogr3fico o Inform3tico	Gastos de Trabajo de Campo	d3nico	Materiales y Consumibles
241390	\$1,764.36	08/07/2019	GONZÁLEZ CANO PATRICIA	MLA901022JF7	METRIX LABORATORIOS SA DE CV	F 104208	17/07/2019	SAL SODICA DE AMPILICILINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.36
72554879	\$2,925.52	16/07/2019	GONZÁLEZ CANO PATRICIA	MLA901022JF7	METRIX LABORATORIOS SA DE CV	128426	16/07/2019	SAL SODICA DE AMPILICILINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.52
127017	\$1,698.24	16/07/2019	GONZÁLEZ CANO PATRICIA	MLA901022JF7	METRIX LABORATORIOS SA DE CV	F 104215	17/07/2019	estreptavidina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.24
124947	\$1,015.00	16/07/2019	HERRERA MARTINEZ MAYRA	IBV041009RL3	INDUSTRIAS BIO VIN. S.A. DE C.V.	IB 12361	02/07/2019	COOMASSIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00
120742	\$6,000.00	31/07/2019	HERRERA MARTINEZ MAYRA	HEMM870315	MAYRA HERRERA MARTINEZ	RECIBO	15/07/2019	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
123007	\$6,000.00	31/07/2019	GONZÁLEZ CANO PATRICIA	GOCF701010	PATRICIA GONZALEZ CANO	RECIBO	15/07/2019	PAGO DE LA BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
48041	\$2,088.00	07/08/2019	HERRERA MARTINEZ MAYRA	BIO190302572	BIOTECFRON S.A DE C.V.	106	06/08/2019	MICROTUBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.00
241128	\$1,612.40	04/09/2019	HERRERA MARTINEZ MAYRA	CTR831122N85	CONTROL TECNICO Y REPRESENTACIONES S.A. DE C.V.	VPU26483	30/08/2019	microplaca 96 pozos cultivo celular	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.40
Total	\$23,103.52							Suma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$11,103.52

M.A Magaly Nieto x Ferro Muñoz
REPRESENTANTE INSTITUCIONAL
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UNIVERSIDAD DE LA CAÑADA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Cédula de Seguimiento Financiero

CÉDULA DE COMPROBACIÓN DE GASTOS

Proyecto :

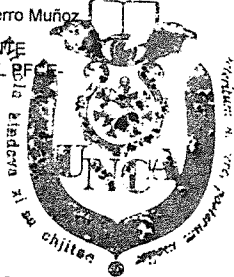
Clave del Anexo

Apoyo Fortalecimiento de Cuerpos Academicos

511-6/18-8360

REFERENCIA DE PAGO				DATOS DEL PRESTADOR				DESTINO DEL GASTO (RUBRO)																		
239016	\$405.00	25/09/2019	Tecnología Computacional Aplicada	MADA790329	JOSE ALBERTO MARQUEZ DOMINGUEZ	RECIBO	19/09/2019	PAGO DE PASAJES	\$0.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405
87469	\$230.00	23/09/2019	Tecnología Computacional Aplicada	MADA790329	JOSE ALBERTO MARQUEZ DOMINGUEZ	RECIBO	11/10/2019	PAGO DE PASAJES	\$0.00	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230
87469	\$160.00	23/09/2019	Tecnología Computacional Aplicada	MADA790329	JOSE ALBERTO MARQUEZ DOMINGUEZ	RECIBO	23/09/2019	PAGO DE DESAYUNO Y COMIDA	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160
86549	\$160.00	23/09/2019	Tecnología Computacional Aplicada	SAMB820821	BEATRIZ ADRIANA SABINO MOXO	RECIBO	11/09/2019	PAGO DE DESAYUNO Y COMIDA	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160
86549	\$220.00	23/09/2019	Tecnología Computacional Aplicada	SAMB820821	BEATRIZ ADRIANA SABINO MOXO	RECIBO	11/09/2019	PAGO DE PASAJES	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220
Total	\$34,076.16							Suma	\$0.00	\$3,245.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,834.16	\$0.00	\$2,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,076.16

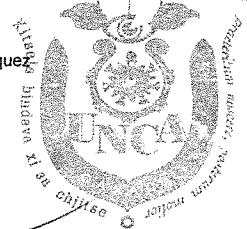
M.A Magaly Nieto Fierro Muñoz
REPRESENTANTE INSTITUCIONAL DEL RECTOR
PFCE - PRODEP



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REPRESENTANTE INSTITUCIONAL
PFCE - PRODEP

Dr. Modesto Seara Vázquez
RECTOR



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