

# Universidad del Papaloapan

ÁREA:	Vice Rectoría Académica
OFICIO NÚMERO:	RIP-UNPA-2019-067
ASUNTO:	Reporte financiero PRODEP 1er trimestre 2019

Loma Bonita, Oax., a 25 de abril de 2019

Lic. Lorenzo Manuel Loera De La Rosa  
Director de Superación Académica  
DGESU, SES.

Me dirijo a sus respetables atenciones remitiéndole la documentación comprobatoria correspondiente a los recursos PRODEP de la Universidad del Papaloapan, con cifras al 31 de marzo de 2019, anexándole la siguiente información:

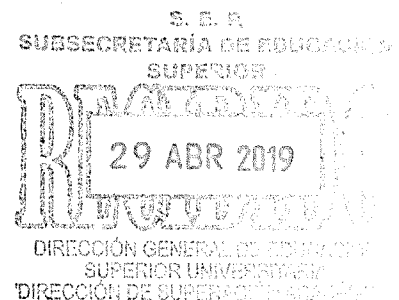
- 1.- Informe Financiero Parcial No. 45.
- 2.- Informe Financiero Acumulado No. 45.
- 3.- 5 Cédulas de Comprobación de gastos.
- 4.- Reporte del Fideicomiso al 31 de marzo de 2019.

Sin más por el momento me despido de usted, enviándole saludos cordiales.

Atentamente

*"terra ubérrima, mens aperta  
Bou Lo-tama, chi jí jú"*

Héctor López Jiménez  
Representante Institucional PRODEP



c.c.p.

Dra. Carmen Enedina Rodríguez Armenta.- Directora de la DGESU.- Para su conocimiento.  
Lic. Jaime Chapa Benitez.- Director de Subsidio a Universidades.- Para su Conocimiento.  
M.C. Héctor López Arjona.- Vice-Rector Académico.- Para su conocimiento.  
L.C.P. Rubén Jiménez Cervantes.- Vicerrector de Administración de la UNPA.- Mismo Fin.  
Archivo.



**UNIVERSIDAD DEL PAPALOAPAN**  
**PROGRAMA DE MEJORA AL PROFESORADO**  
 Informe Financiero Acumulado : No. 45  
 Con corte al: 31 DE MARZO DEL 2019

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Cuota compensatoria	Beca Posdoctoral	Inscripción	Colegiatura	Seguro medico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Servicios Educativos	TOTAL
<b>Anexos</b>																		
103.5/07/1619	0.00	0.00	0.00	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	49,738.18	434,779.51	89,579.82											1,548,650.14
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	60,411.14	0.00											70,053.12
103.5/08/3237	2,213,992.95	0.00	0.00	40,387.63	32,831.45	445,615.56	53,529.02											2,786,356.61
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	299,339.79	0.00	0.00	0.00	0.00	0.00	0.00											299,339.79
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	174,407.50	0.00	0.00	0.00	0.00	0.00	0.00											174,407.50
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	77,970.38	0.00	0.00	0.00	0.00	0.00	0.00											77,970.38
103.5/09/4225	905,445.02	509,000.49	0.00	3,580.92	32,378.38	211,820.35	48,312.60											1,710,537.76
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	68,000.00	0.00	0.00	0.00	9,916.04	0.00	0.00	77,916.04
103.5/09/5723	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00											300,000.00
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	553,080.75	102,000.00	0.00	522.00	1,552.31	51,774.64	10,000.00											718,929.70
103.5/10/0524	240,972.59	0.00	0.00	0.00	0.00	0.00	0.00											240,972.59
103.5/10/3297	316,235.19	72,000.00	0.00	1,450.07	8,936.59	23,900.74	5,712.60											428,235.19
103.5/10/4757	0.00	0.00	0.00	0.00	0.00	23,020.07	4,229.30											27,249.37
103.5/10/5489	3,172,991.64	1,356,215.00	0.00	0.00	65,346.98	554,077.74	100,034.34											5,248,665.70
103.5/10/5866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,000.00							9,432.87			93,432.87
103.5/10/7592	295,955.63	0.00	0.00	0.00	0.00	0.00	0.00											295,955.63
103.5/10/7674	129,195.96	0.00	0.00	0.00	0.00	0.00	0.00											129,195.96
103.5/10/7675	185,472.16	0.00	0.00	0.00	0.00	0.00	0.00											185,472.16
103.5/10/7688	300,972.37	0.00	0.00	0.00	0.00	0.00	0.00											300,972.37
103.5/10/7699	279,999.20	0.00	0.00	0.00	0.00	0.00	0.00											279,999.20
103.5/11/1110	297,815.52	0.00	0.00	0.00	0.00	0.00	0.00											297,815.52
103.5/11/4818	1,267,453.87	556,000.00	0.00	482.12	27,156.81	239,921.93	49,400.92											2,140,415.65
103.5/11/6149	313,817.45	0.00	0.00	0.00	0.00	0.00	0.00											313,817.45
103.5/11/6062	128,834.00	0.00	0.00	0.00	0.00	0.00	0.00											128,834.00
103.5/11/3829	0.00	0.00	0.00	0.00	49,188.59	199,621.96	48,738.98											297,549.53
103.5/11/6158	236,239.94	0.00	0.00	0.00	0.00	0.00	0.00											236,239.94
103.5/11/0905	490,673.29	144,000.00	0.00	0.00	16,152.02	46,008.33	7,381.30											704,214.94
103.5/11/6720	1,854,443.86	432,000.00	0.00	0.00	44,493.23	125,191.51	42,659.48											2,498,788.08
103.5/11/6904	1,713,008.21	0.00	0.00	0.00	0.00	0.00	0.00											1,713,008.21
103.5/11/9417	260,620.00	0.00	0.00	0.00	0.00	0.00	0.00											260,620.00
103.5/11/8676	269,797.68	0.00	0.00	0.00	0.00	0.00	0.00											269,797.68
103.5/11/9419	281,268.00	0.00	0.00	0.00	0.00	0.00	0.00											281,268.00
103.5/12/4186	0.00	0.00	0.00	0.00	20,824.28	74,019.34	5,000.00											99,843.62
103.5/12/4488	1,175,255.23	432,000.00	0.00	650.01	22,466.34	146,411.27	46,261.03											1,823,043.88
103.5/12/4664	1,422,253.43	0.00	0.00	0.00	0.00	0.00	0.00											1,422,253.43
103.5/12/6749	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1,400.00	17,175.00							18,575.00
103.5/12/7959	953,511.82	216,000.00	0.00	0.00	3,271.72	97,111.96	14,985.20											1,284,880.70
103.5/12/7993	234,519.72	0.00	0.00	0.00	0.00	0.00	0.00											234,519.72
103.5/13/639	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00											3,000.00
103.5/13/8272	3,976.36	0.00	0.00	0.00	0.00	0.00	0.00											3,976.36
103.5/13/5433	0.00	0.00	0.00	464.00	45,655.27	234,248.15	37,073.23											317,440.65
103.5/13/6702	913,501.28	468,000.00	0.00	0.00	25,416.45	217,204.08	38,289.57											1,662,411.38
103.5/13/7356	543,175.34	0.00	0.00	0.00	0.00	0.00	0.00											543,175.34
103.5/13/9085	461,188.23	0.00	0.00	0.00	0.00	0.00	0.00											461,188.23



UNIVERSIDAD DEL PAPALOAPAN

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RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Cuota compensatoria	Beca Posdoctoral	Inscripción	Colegiatura	Seguro medico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Servicios Educativos	TOTAL
<b>Anexos</b>																		
103.5/14/7501	0.00	96,000.00	0.00	0.00	329.00	45,763.20	12,763.15											154,855.35
103.5/14/7101	0.00	0.00	0.00	18,085.56	217,156.91	256,451.31	65,299.84											556,993.62
103.5/14/10938	0.00	36,000.00	0.00	0.00	4,289.00	22,347.60	3,320.00											65,956.60
103.5/14/10939	324,561.00	72,000.00	0.00	0.00	26,923.00	11,078.00	0.00											434,562.00
103.5/14/10110	0.00	0.00	0.00	0.00	22,510.14	35,988.80	1,706.00											60,204.94
103.5/14/11385	277,716.68	0.00	0.00	0.00	0.00	0.00	0.00											277,716.68
103.5/15/3031	222,560.61	0.00	0.00	0.00	0.00	0.00	0.00											222,560.61
103.5/15/3739	0.00	0.00	0.00	0.00	0.00	19,621.28	0.00		192,000.00									211,621.28
103.5/15/7430	293,875.26	216,000.00	0.00	0.00	4,929.00	107,553.52	14,919.05											637,276.83
103.5/15/9198	0.00	0.00	0.00	1,850.00	287,222.03	296,788.93	55,260.44											641,121.40
103.5/15/10587	1,079,530.13	0.00	0.00	0.00	0.00	0.00	0.00											1,079,530.13
103.5/15/9589	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00											4,000.00
103.5/15/11097	1,111,176.23	0.00	0.00	0.00	0.00	0.00	0.00											1,111,176.23
103.5/15/7709	4,704.00	0.00	0.00	0.00	0.00	0.00	0.00											4,704.00
103.5/16/784	11,070.00	0.00	0.00	0.00	0.00	0.00	0.00											11,070.00
103.5/16/4896	8,366.00	0.00	0.00	0.00	0.00	0.00	0.00											8,366.00
103.5/16/11462	19,709.42	0.00	0.00	0.00	0.00	0.00	0.00		192,000.00									211,709.42
103.5/16/10314	1,621,234.62	456,000.00	0.00	0.00	13,007.34	227,144.18	50,221.32											2,367,607.46
103.5/16/11002	0.00	48,000.00	0.00	0.00	2,112.36	22,163.38	5,616.00											77,891.74
103.5/16/7434	0.00	0.00	0.00	3,729.27	19,915.38	73,396.19	5,456.00											102,496.84
103.5/16/9833	599,483.71	0.00	0.00	0.00	0.00	0.00	0.00											599,483.71
511-6/17-7627	141,731.64	72,000.00	0.00	0.00	3,538.79	22,267.00	9,940.99											249,478.42
511-6/17-9316	50,397.36	0.00	0.00	1,740.00	100,631.51	140,420.15	12,504.32											305,693.34
511-6/17-9931	0.00	0.00	0.00	0.00	0.00	19,912.20	0.00		192,000.00									211,912.20
511-6/18-8460	98,351.79	42,000.00	0.00	0.00	0.00	28,154.00	9,890.00											178,395.79
511-6/18-9546	0.00	0.00	0.00	0.00	0.00	0.00	0.00		112,000.00									112,000.00
511-6/18-8674	0.00	0.00	0.00	0.00	46,652.83	170,895.04	31,869.00											249,416.87
511-6/18-5862	0.00	0.00	0.00	0.00	4,639.07	63,970.86	0.00											68,609.93
511-6/18-8346	151,273.61	0.00	0.00	0.00	0.00	0.00	0.00											151,273.61
<b>TOTAL POR RUBRO</b>	<b>31,233,147.53</b>	<b>7,004,215.98</b>	<b>0.00</b>	<b>104,084.89</b>	<b>1,346,310.85</b>	<b>5,087,064.06</b>	<b>985,177.60</b>	<b>84,000.00</b>	<b>688,000.00</b>	<b>1,400.00</b>	<b>85,175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,348.91</b>	<b>0.00</b>	<b>0.00</b>	<b>46,637,924.82</b>

LIC. HECTOR LOPEZ JIMENEZ  
RESPONSABLE INSTITUCIONAL DEL PROMEP

DR. MODESTO SEARA VAZQUEZ  
RECTOR



## UNIVERSIDAD DEL PAPALOAPAN

REPORTE DEL FIDEICOMISO

RENDIMIENTO Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DE CUENTA DE FIDEICOMISO No. 16305-6 DE BANAMEX,S.A. DEL 1ER. TRIMESTRE DEL 2019

MES	ASIGNADO	RENDIMIENTO BRUTO	COSTO DEL FIDEICOMISO	RENDIMIENTO NETO	PAGO A FIDEICOMISARIOS	REINTEGROS	EJERCICIO NETO	SALDO A EJERCER
	1.00	2.00	3.00	(4=2-3)	5.00	6.00	(7=5-6)	(8=1+4-7)
31-may-08	\$ 5,270,008.00	\$ 14,766.68	\$ 11,500.00	\$ 3,266.68	\$ 119,414.07	\$ -	\$ 119,414.07	\$ 5,153,860.61
30-jun-08	\$ 5,153,860.61	\$ 30,133.70	\$ 2,268.49	\$ 27,865.21	\$ 685,191.52	\$ -	\$ 685,191.52	\$ 4,496,534.30
31-jul-08	\$ 4,496,534.30	\$ 29,444.53	\$ 3,450.00	\$ 25,994.53	\$ 322,008.16		\$ 322,008.16	\$ 4,200,520.67
31-ago-08	\$ 4,200,520.67	\$ 26,633.06	\$ 3,450.00	\$ 23,183.06	\$ 215,941.10	\$ -	\$ 215,941.10	\$ 4,007,762.63
Aportacion Promep 08 19/09/08	\$ 2,908,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,916,042.63
30-sep-08	\$ 6,916,042.63	\$ 33,168.21	\$ 3,450.00	\$ 29,718.21	\$ 580,937.05	\$ 73,797.60	\$ 507,139.45	\$ 6,438,621.39
31-oct-08	\$ 6,438,621.39	\$ 41,125.78	\$ 3,450.00	\$ 37,675.78	\$ 883,915.72	\$ -	\$ 883,915.72	\$ 5,592,381.45
30-nov-08	\$ 5,592,381.45	\$ 33,434.12	\$ 3,450.00	\$ 29,984.12	\$ 427,603.42	\$ 1,409.90	\$ 426,193.52	\$ 5,196,172.05
31-dic-08	\$ 5,196,172.05	\$ 35,832.31	\$ 3,450.00	\$ 32,382.31	\$ 575,534.27	\$ 12,597.09	\$ 562,937.18	\$ 4,665,617.18
31-ene-09	\$ 4,665,617.18	\$ 28,935.81	\$ 3,450.00	\$ 25,485.81	\$ 727,143.47	\$ -	\$ 727,143.47	\$ 3,963,959.52
28-feb-09	\$ 3,963,959.52	\$ 20,655.92	\$ 3,450.00	\$ 17,205.92	\$ 824,360.92	\$ 689.99	\$ 823,670.93	\$ 3,157,494.51
31-mar-09	\$ 3,157,494.51	\$ 18,049.38	\$ 3,450.00	\$ 14,599.38	\$ 391,541.28	\$ -	\$ 391,541.28	\$ 2,780,552.61
30-abr-09	\$ 2,780,552.61	\$ 11,869.91	\$ 3,450.00	\$ 8,419.91	\$ 431,003.32	\$ -	\$ 431,003.32	\$ 2,357,969.20
31-may-09	\$ 2,357,969.20	\$ 8,153.64	\$ 3,450.00	\$ 4,703.64	\$ 353,378.94	\$ 65,877.43	\$ 287,501.51	\$ 2,075,171.33
30-jun-09	\$ 2,075,171.33	\$ 6,991.70	\$ 3,450.00	\$ 3,541.70	\$ 180,148.35	\$ -	\$ 180,148.35	\$ 1,898,564.68
31-jul-09	\$ 1,898,564.68	\$ 4,957.35	\$ 3,450.00	\$ 1,507.35	\$ 102,564.56	\$ -	\$ 102,564.56	\$ 1,797,507.47
31-ago-09	\$ 1,797,507.47	\$ 4,137.03	\$ 3,450.00	\$ 687.03	\$ 170,988.96	\$ -	\$ 170,988.96	\$ 1,627,205.54
30-sep-09	\$ 1,627,205.54	\$ 3,791.61	\$ 3,450.00	\$ 341.61	\$ 80,389.11	\$ -	\$ 80,389.11	\$ 1,547,158.04
31-oct-09	\$ 1,547,158.04	\$ 3,648.54	\$ 3,450.00	\$ 198.54	\$ 130,858.34	\$ -	\$ 130,858.34	\$ 1,416,498.24
30-nov-09	\$ 1,416,498.24	\$ 3,368.57	\$ 3,450.00	\$ 81.43	\$ 264,061.90	\$ -	\$ 264,061.90	\$ 1,152,354.91
Aportacion Promep 09 04/12/09	\$ 2,838,619.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,973.91
31-dic-09	\$ 3,990,973.91	\$ 10,778.88	\$ 3,450.00	\$ 7,328.88	\$ 672,437.37	\$ -	\$ 672,437.37	\$ 3,325,865.42
31-ene-10	\$ 3,325,865.42	\$ 10,445.84	\$ 3,480.00	\$ 6,965.84	\$ 156,633.49	\$ 24,920.54	\$ 131,712.95	\$ 3,201,118.31
28-feb-10	\$ 3,201,118.31	\$ 8,983.18	\$ 3,480.00	\$ 5,503.18	\$ 478,897.50	\$ -	\$ 478,897.50	\$ 2,727,723.99
31-mar-10	\$ 2,727,723.99	\$ 8,535.45	\$ 3,480.00	\$ 5,055.45	\$ 150,484.53	\$ -	\$ 150,484.53	\$ 2,582,294.91
13/04/10	\$ 302,154.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302,154.00
30-abr-10	\$ 302,154.00	\$ 7,903.24	\$ 3,480.00	\$ 4,423.24	\$ 310,608.88	\$ 302,154.00	\$ 8,454.88	\$ 298,122.36
31-may-10	\$ 298,122.36	\$ 8,460.85	\$ 3,480.00	\$ 4,980.85	\$ 489,431.87	\$ -	\$ 489,431.87	\$ 186,328.66
30-jun-10	\$ 186,328.66	\$ 7,278.93	\$ 3,480.00	\$ 3,798.93	\$ 175,640.58	\$ -	\$ 175,640.58	\$ 358,170.31
31-jul-10	\$ 358,170.31	\$ 5,812.82	\$ 3,480.00	\$ 2,332.82	\$ 619,244.68	\$ -	\$ 619,244.68	\$ 975,082.17
17/08/10	\$ 1,377,306.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,377,306.52
31-ago-10	\$ 1,305,058.64	\$ 6,924.82	\$ 3,480.00	\$ 3,444.82	\$ 1,008,009.21	\$ 1,377,306.52	\$ 369,297.31	\$ 1,677,800.77
30-sep-10	\$ 1,677,800.77	\$ 5,541.49	\$ 3,480.00	\$ 2,061.49	\$ 163,571.74	\$ 16,608.60	\$ 146,963.14	\$ 1,532,899.12
31-oct-10	\$ 1,532,899.12	\$ 4,708.38	\$ 3,480.00	\$ 1,228.38	\$ 240,766.99	\$ -	\$ 240,766.99	\$ 1,293,360.51
23-nov-10	\$ 5,885,338.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,178,698.51
30-nov-10	\$ 7,178,698.51	\$ 9,277.14	\$ 3,480.00	\$ 5,797.14	\$ 251,537.41	\$ -	\$ 251,537.41	\$ 6,932,958.24
31-dic-10	\$ 6,932,958.24	\$ 24,101.80	\$ 3,480.00	\$ 20,621.80	\$ 933,499.02	\$ 32,391.26	\$ 901,107.76	\$ 6,052,472.28
31-ene-11	\$ 6,052,472.28	\$ 22,765.44	\$ 3,480.00	\$ 19,285.44	\$ 210,497.68	\$ -	\$ 210,497.68	\$ 5,861,260.04
28-feb-11	\$ 5,861,260.04	\$ 19,508.35	\$ 3,480.00	\$ 16,028.35	\$ 277,446.30	\$ -	\$ 277,446.30	\$ 5,599,842.09
31-mar-11	\$ 5,599,842.09	\$ 20,895.04	\$ 3,480.00	\$ 17,415.04	\$ 190,535.34	\$ -	\$ 190,535.34	\$ 5,426,721.79
30-abr-11	\$ 5,426,721.79	\$ 15,982.91	\$ 3,480.00	\$ 12,502.91	\$ 1,297,956.93	\$ 20,973.00	\$ 1,276,983.93	\$ 4,162,240.77
31-may-11	\$ 4,162,240.77	\$ 14,139.53	\$ 3,480.00	\$ 10,659.53	\$ 1,081,456.59	\$ 148,285.63	\$ 933,170.96	\$ 3,239,729.34
30-jun-11	\$ 3,239,729.34	\$ 10,919.44	\$ 3,480.00	\$ 7,439.44	\$ 482,408.05	\$ 17,178.80	\$ 465,229.25	\$ 2,781,939.53
31-jul-11	\$ 2,781,939.53	\$ 7,720.12	\$ 3,480.00	\$ 4,240.12	\$ 907,052.10	\$ 3,917.96	\$ 903,134.14	\$ 1,883,045.51
31-ago-11	\$ 1,883,045.51	\$ 5,505.42	\$ 3,480.00	\$ 2,025.42	\$ 589,705.55	\$ 27,734.51	\$ 561,971.04	\$ 1,323,099.89
30-sep-11	\$ 1,323,099.89	\$ 4,021.17	\$ 3,480.00	\$ 541.17	\$ 145,715.10	\$ 2,377.09	\$ 143,338.01	\$ 1,180,303.05
31-oct-11	\$ 1,180,303.05	\$ 3,348.60	\$ 3,480.00	\$ 131.40	\$ 270,563.91	\$ 1,680.13	\$ 268,883.78	\$ 911,287.87
30-nov-11	\$ 911,287.87	\$ 1,912.50	\$ 3,480.00	\$ 1,567.50	\$ 217,907.27	\$ -	\$ 217,907.27	\$ 691,813.10
Aportacion Promep 30/12/11	\$ 9,235,693.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,927,506.92
31-dic-11	\$ 9,927,506.92	\$ 13,134.10	\$ 3,480.00	\$ 9,654.10	\$ 120,528.74	\$ 2,860.28	\$ 117,668.46	\$ 9,819,492.56
31-ene-11	\$ 9,819,492.56	\$ 36,336.34	\$ 3,480.00	\$ 32,856.34	\$ 139,696.43	\$ -	\$ 139,696.43	\$ 9,712,652.47
28-feb-10	\$ 9,712,652.47	\$ 31,588.68	\$ 3,480.00	\$ 28,108.68	\$ 897,276.20	\$ -	\$ 897,276.20	\$ 8,843,484.95
31-mar-09	\$ 8,843,484.95	\$ 29,228.50	\$ 3,480.00	\$ 25,748.50	\$ 1,372,373.15	\$ 13,531.39	\$ 1,358,841.76	\$ 7,510,391.69
30-abr-08	\$ 7,510,391.69	\$ 26,592.86	\$ 3,480.00	\$ 23,112.86	\$ 619,375.52	\$ -	\$ 619,375.52	\$ 6,914,129.03
31-may-07	\$ 6,914,129.03	\$ 24,041.46	\$ 3,480.00	\$ 20,561.46	\$ 761,115.88	\$ 107,497.41	\$ 653,618.47	\$ 6,281,072.02
30-jun-06	\$ 6,281,072.02	\$ 20,202.34	\$ 3,480.00	\$ 16,722.34	\$ 635,676.61	\$ 14,261.99	\$ 621,414.62	\$ 5,676,379.74
31-jul-05	\$ 5,676,379.74	\$ 19,872.67	\$ 3,480.00	\$ 16,392.67	\$ 510,493.49	\$ 1,710.74	\$ 508,782.75	\$ 5,183,989.66
31-ago-04	\$ 5,183,989.66	\$ 17,704.08	\$ 3,480.00	\$ 14,224.08	\$ 640,177.99	\$ 13,684.91	\$ 626,493.08	\$ 5,064,110.74
31-ago-04	\$ 5,183,989.66	\$ 17,704.08	\$ 3,480.00	\$ 14,224.08	\$ 640,177.99	\$ 13,684.91	\$ 626,493.08	\$ 4,571,720.66
Aportacion Promep 12 18/09/12	\$ 3,543,693.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,115,413.66
30-sep-12	\$ 8,115,413.66	\$ 16,888.61	\$ 3,480.00	\$ 13,408.61	\$ 874,871.74	\$ 22,509.12	\$ 852,362.62	\$ 7,276,459.65
31-oct-12	\$ 7,276,459.65	\$ 26,454.78	\$ 3,480.00	\$ 22,974.78	\$ 784,071.50	\$ 54,889.34	\$ 729,182.16	\$ 6,570,252.27
30-nov-12	\$ 6,570,252.27	\$ 20,954.22	\$ 3,480.00	\$ 17,474.22	\$ 854,971.89	\$ 8,527.23	\$ 846,444.66	\$ 5,741,281.83
Aportacion Promep 12 13/12/12	\$ 3,210,906.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,952,187.83
31-dic-12	\$ 8,952,187.83	\$ 23,804.51	\$ 3,480.00	\$ 20,324.51	\$ 570,672.35	\$ 39,024.62	\$ 531,647.73	\$ 8,440,864.61
31-ene-13	\$ 8,440,864.61	\$ 29,590.61	\$ 3,480.00	\$ 26,110.61	\$ 828,082.35		\$ 828,082.35	\$ 7,638,892.87
28-feb-13	\$ 7,638,892.87	\$ 23,281.44	\$ 3,480.00	\$ 19,801.44	\$ 1,058,754.48	\$ 47,999.97	\$ 1,010,754.51	\$ 6,647,939.80
31-mar-13	\$ 6,647,939.80	\$ 17,418.04	\$ 3,480.00	\$ 13,938.04	\$ 879,101.12	\$ -	\$ 879,101.12	\$ 5,782,776.72
30-abr-13	\$ 5,782,776.72	\$ 17,490.63	\$ 3,480.00	\$ 14,010.63	\$ 909,540.83	\$ -	\$ 909,540.83	\$ 4,887,246.52

31-may-13	\$ 4,887,246.52	\$ 14,138.18	\$ 3,480.00	\$ 10,658.18	\$ 273,185.30	\$ 105,549.67	\$ 167,635.63	\$ 4,730,269.07
30-jun-13	\$ 4,730,269.07	\$ 12,152.47	\$ 3,480.00	\$ 8,672.47	\$ 321,983.37	\$ 31,105.93	\$ 290,877.44	\$ 4,448,064.10
31-jul-13	\$ 4,448,064.10	\$ 12,747.31	\$ 3,480.00	\$ 9,267.31	\$ 1,290,951.94	\$ 1,075,929.38	\$ 215,022.56	\$ 4,242,308.85
31-ago-13	\$ 4,242,308.85	\$ 11,595.81	\$ 3,480.00	\$ 8,115.81	\$ 276,034.47	\$ -	\$ 276,034.47	\$ 3,974,390.19
Aportacion Promep 13 18/09/13	\$ 988,149.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,962,539.19
30-sep-13	\$ 4,962,539.19	\$ 11,524.86	\$ 3,480.00	\$ 8,044.86	\$ 342,113.43	\$ -	\$ 342,113.43	\$ 4,628,470.62
31-oct-13	\$ 4,628,470.62	\$ 12,195.01	\$ 3,480.00	\$ 8,715.01	\$ 261,939.32	\$ 6,379.97	\$ 255,559.35	\$ 4,381,626.28
30-nov-13	\$ 4,381,626.28	\$ 9,751.73	\$ 3,480.00	\$ 6,271.73	\$ 2,588,832.59	\$ 3,206.68	\$ 2,585,625.91	\$ 1,802,272.10
Aportacion Promep 13 26/12/13	\$ 832,301.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,634,573.10
31-dic-13	\$ 2,634,573.10	\$ 4,126.20	\$ 3,480.00	\$ 646.20	\$ 590,834.26	\$ 11,219.85	\$ 579,614.41	\$ 2,055,604.89
31-ene-14	\$ 2,055,604.89	\$ 3,969.86	\$ 3,480.00	\$ 489.86	\$ 127,355.35	\$ -	\$ 127,355.35	\$ 1,928,739.40
28-feb-14	\$ 1,928,739.40	\$ 2,918.04	\$ 3,480.00	\$ 561.96	\$ 427,130.31	\$ -	\$ 427,130.31	\$ 1,501,047.13
31-mar-14	\$ 1,501,047.13	\$ 2,288.38	\$ 3,480.00	\$ 1,191.62	\$ 132,149.52	\$ -	\$ 132,149.52	\$ 1,367,705.99
30-abr-14	\$ 1,367,705.99	\$ 1,822.75	\$ 3,480.00	\$ 1,657.25	\$ 353,206.70	\$ -	\$ 353,206.70	\$ 1,012,842.04
31-may-14	\$ 1,012,842.04	\$ 1,282.74	\$ 3,480.00	\$ 2,197.26	\$ 254,502.81	\$ -	\$ 254,502.81	\$ 756,141.97
30-jun-14	\$ 756,141.97	\$ 729.99	\$ 3,480.00	\$ 2,750.01	\$ 274,948.10	\$ -	\$ 274,948.10	\$ 478,443.86
31-jul-14	\$ 478,443.86	\$ 275.67	\$ 3,480.00	\$ 3,204.33	\$ 179,806.78	\$ -	\$ 179,806.78	\$ 295,432.75
Aportacion Promep 14 19/08/2014	\$ 652,371.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 947,803.75
31-ago-14	\$ 947,803.75	\$ 357.26	\$ 3,480.00	\$ 3,122.74	\$ 97,867.16	\$ 562.63	\$ 97,304.53	\$ 847,376.48
30-sep-14	\$ 847,376.48	\$ 676.12	\$ 3,480.00	\$ 2,803.88	\$ 173,317.62	\$ -	\$ 173,317.62	\$ 671,254.98
31-oct-14	\$ 671,254.98	\$ 450.57	\$ 3,480.00	\$ 3,029.43	\$ 351,215.57	\$ -	\$ 351,215.57	\$ 317,009.98
30-nov-14	\$ 317,009.98	\$ 278.09	\$ 3,480.00	\$ 3,201.91	\$ 194,190.37	\$ 2,000.00	\$ 192,190.37	\$ 121,617.70
31-dic-14	\$ 121,617.70	\$ 43.69	\$ 3,480.00	\$ 3,436.31	\$ 112,964.71	\$ -	\$ 112,964.71	\$ 5,216.68
Aportacion Promep 14 08/01/15	\$ 229,772.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 234,988.68
31-ene-15	\$ 234,988.68	\$ 135.15	\$ 3,480.00	\$ 3,344.85	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 219,643.83
28-feb-15	\$ 219,643.83	\$ 180.19	\$ 3,480.00	\$ 3,299.81	\$ 45,046.72	\$ -	\$ 45,046.72	\$ 171,297.30
31-mar-15	\$ 171,297.30	\$ 956.26	\$ 3,480.00	\$ 2,523.74	\$ 220,996.52	\$ 2,046,099.47	\$ 1,825,102.95	\$ 1,993,876.51
30-abr-15	\$ 1,993,876.51	\$ 2,474.34	\$ 3,480.00	\$ 1,005.66	\$ 488,655.81	\$ -	\$ 488,655.81	\$ 1,504,215.04
31-may-15	\$ 1,504,215.04	\$ 1,698.69	\$ 3,480.00	\$ 1,781.31	\$ 231,670.40	\$ 6,480.00	\$ 225,190.40	\$ 1,277,243.33
30-jun-15	\$ 1,277,243.33	\$ 1,026.02	\$ 3,480.00	\$ 2,453.98	\$ 929,684.23	\$ -	\$ 929,684.23	\$ 345,105.12
31-jul-15	\$ 345,105.12	\$ 359.18	\$ 3,480.00	\$ 3,120.82	\$ 72,815.36	\$ -	\$ 72,815.36	\$ 269,168.94
31-ago-15	\$ 269,168.94	\$ 234.86	\$ 3,480.00	\$ 3,245.14	\$ 31,615.20	\$ -	\$ 31,615.20	\$ 234,308.60
30-sep-15	\$ 234,308.60	\$ 75.49	\$ 3,480.00	\$ 3,404.51	\$ 234,844.94	\$ 16,517.73	\$ 218,327.21	\$ 12,576.88
31-oct-15	\$ 12,576.88	\$ 295.56	\$ 3,480.00	\$ 3,184.44	\$ 9,073.85	\$ 800,742.21	\$ 791,668.36	\$ 801,060.80
30-nov-15	\$ 801,060.80	\$ 9,012.38	\$ 3,480.00	\$ 5,532.38	\$ 913,007.56	\$ 4,049,236.00	\$ 3,136,228.44	\$ 3,942,821.62
31-dic-15	\$ 3,942,821.62	\$ 6,797.51	\$ 3,480.00	\$ 3,317.51	\$ 2,538,532.38	\$ 4,336.99	\$ 2,534,195.39	\$ 1,411,943.74
Aportacion Promep 15 06/01/16								
31-ene-16	\$ 1,411,943.74	\$ 2,734.14	\$ 3,480.00	\$ 745.86	\$ 6,000.00	\$ 1,484,648.13	\$ 1,478,648.13	\$ 2,889,846.01
29-feb-16	\$ 2,889,846.01	\$ 6,278.97	\$ 3,480.00	\$ 2,798.97	\$ -	\$ -	\$ -	\$ 2,892,644.98
31-mar-16	\$ 2,892,644.98	\$ 6,901.81	\$ 3,480.00	\$ 3,421.81	\$ 415,540.04	\$ 9,095.46	\$ 406,444.58	\$ 2,489,622.21
30-abr-16	\$ 2,489,622.21	\$ 5,427.80	\$ 3,480.00	\$ 1,947.80	\$ 323,079.00	\$ -	\$ 323,079.00	\$ 2,168,491.01
31-may-16	\$ 2,168,491.01	\$ 5,318.39	\$ 3,480.00	\$ 1,838.39	\$ 276,420.45	\$ 876.46	\$ 275,543.99	\$ 1,894,785.41
30-jun-16	\$ 1,894,785.41	\$ 4,165.89	\$ 3,480.00	\$ 685.89	\$ 266,583.51	\$ 13,405.69	\$ 253,177.82	\$ 1,642,293.48
31-jul-16	\$ 1,642,293.48	\$ 4,040.90	\$ 3,480.00	\$ 560.90	\$ 208,271.11	\$ 17,512.53	\$ 190,758.58	\$ 1,452,095.80
31-ago-16	\$ 1,452,095.80	\$ 4,420.11	\$ 3,480.00	\$ 940.11	\$ 173,444.35	\$ -	\$ 173,444.35	\$ 1,279,591.56
30-sep-16	\$ 1,279,591.56	\$ 3,239.88	\$ 3,480.00	\$ 240.12	\$ 369,461.47	\$ -	\$ 369,461.47	\$ 909,889.97
31-oct-16	\$ 909,889.97	\$ 2,992.59	\$ 3,480.00	\$ 487.41	\$ 93,300.50	\$ 3,104.41	\$ 90,196.09	\$ 819,206.47
30-nov-16	\$ 819,206.47	\$ 9,515.07	\$ 3,480.00	\$ 6,035.07	\$ 2,553,257.39	\$ 4,044,013.52	\$ 1,490,756.13	\$ 2,315,997.67
31-dic-16	\$ 2,315,997.67	\$ 7,468.16	\$ 3,480.00	\$ 3,988.16	\$ 523,908.42	\$ 9,306.94	\$ 514,601.48	\$ 1,805,384.35
Aportacion Promep 16 06/01/17								
31-ene-17	\$ 1,805,384.35	\$ 11,122.56	\$ 3,480.00	\$ 7,642.56	\$ 348.00	\$ 1,633,172.06	\$ 1,632,824.06	\$ 3,445,850.97
28-feb-17	\$ 3,445,850.97	\$ 13,947.84	\$ 3,480.00	\$ 10,467.84	\$ 847,986.41	\$ -	\$ 847,986.41	\$ 2,608,332.40
31-mar-17	\$ 2,608,332.40	\$ 13,308.98	\$ 3,480.00	\$ 9,828.98	\$ 398,449.85	\$ 439,241.52	\$ 40,791.67	\$ 2,658,953.05
30-abr-17	\$ 2,658,953.05	\$ 11,651.59	\$ 3,480.00	\$ 8,171.59	\$ 429,475.54	\$ -	\$ 429,475.54	\$ 2,237,649.10
31-may-17	\$ 2,237,649.10	\$ 12,964.68	\$ 3,480.00	\$ 9,484.68	\$ 270,639.19	\$ -	\$ 270,639.19	\$ 1,976,494.59
30-jun-17	\$ 1,976,494.59	\$ 10,124.72	\$ 3,480.00	\$ 6,644.72	\$ 405,143.69	\$ 11,542.00	\$ 393,601.69	\$ 1,589,537.62
31-jul-17	\$ 1,589,537.62	\$ 9,077.10	\$ 3,480.00	\$ 5,597.10	\$ 139,729.57	\$ -	\$ 139,729.57	\$ 1,455,405.15
31-ago-17	\$ 1,455,405.15	\$ 8,415.19	\$ 3,480.00	\$ 4,935.19	\$ 165,582.23	\$ 19,556.99	\$ 146,025.24	\$ 1,314,315.10
30-sep-17	\$ 1,314,315.10	\$ 6,811.51	\$ 3,480.00	\$ 3,331.51	\$ 231,547.99	\$ -	\$ 231,547.99	\$ 1,086,098.62
31-oct-17	\$ 1,086,098.62	\$ 6,140.14	\$ 3,480.00	\$ 2,660.14	\$ 194,675.97	\$ 10,870.60	\$ 183,805.37	\$ 904,953.39
30-nov-17	\$ 904,953.39	\$ 5,056.15	\$ 3,480.00	\$ 1,576.15	\$ 302,942.16	\$ 167,879.00	\$ 135,063.16	\$ 771,466.38
31-dic-17	\$ 771,466.38	\$ 3,877.28	\$ 3,480.00	\$ 397.28	\$ 132,457.68	\$ -	\$ 132,457.68	\$ 639,405.98
Aportacion Promep 16 06/01/18								
31-ene-18	\$ 639,405.98	\$ 4,139.79	\$ 3,480.00	\$ 659.79	\$ -	\$ -	\$ -	\$ 640,065.77
28-feb-18	\$ 640,065.77	\$ 3,311.68	\$ 3,480.00	\$ 168.32	\$ 80,536.34	\$ -	\$ 80,536.34	\$ 559,361.11
31-mar-18	\$ 559,361.11	\$ 2,858.31	\$ 3,480.00	\$ 621.69	\$ 99,523.08	\$ -	\$ 99,523.08	\$ 459,216.34
30-abr-18	\$ 459,216.34	\$ 2,465.63	\$ 3,480.00	\$ 1,014.37	\$ 115,758.33	\$ -	\$ 115,758.33	\$ 342,443.64
31-may-18	\$ 342,443.64	\$ 1,436.87	\$ 3,480.00	\$ 2,043.13	\$ 144,677.46	\$ -	\$ 144,677.46	\$ 195,723.05
30-jun-18	\$ 195,723.05	\$ 1,224.84	\$ 3,480.00	\$ 2,255.16	\$ -	\$ -	\$ -	\$ 193,467.89
31-jul-18	\$ 193,467.89	\$ 1,242.67	\$ 3,480.00	\$ 2,237.33	\$ -	\$ 3,132.51	\$ 3,132.51	\$ 194,363.07
31-ago-18	\$ 194,363.07	\$ 3,503.31	\$ 3,480.00	\$ 23.31	\$ 16,000.00	\$ 661,363.60	\$ 645,363.60	\$ 839,749.98
30-sep-18	\$ 839,749.98	\$ 9,169.36	\$ 3,480.00	\$ 5,689.36	\$ 200,499.10	\$ 1,038,596.00	\$ 838,096.90	\$ 1,683,536.24
31-oct-18	\$ 1,683,536.24	\$ 10,401.35	\$ 3,480.00	\$ 6,921.35	\$ 295,147.06	\$ -	\$ 295,147.06	\$ 1,395,310.53
30-nov-18	\$ 1,395,310.53	\$ 7,495.98	\$ 3,480.00	\$ 4,015.98	\$ 265,102.79	\$ -	\$ 265,102.79	\$ 1,134,223.72
31-dic-18	\$ 1,134,223.72	\$ 6,065.03	\$ 3,480.00	\$ 2,585.03	\$ 858,023.18	\$ 800,000.00	\$ 58,023.18	\$ 1,078,785.57
Aportacion Promep 19								
31-ene-19	\$ 1,078,785.57	\$ 7,018.68	\$ 3,480.00	\$ 3,538.68	\$ -	\$ -	\$ -	\$ 1,082,324.25

28-feb-19	\$ 1,082,324.25	\$ 6,390.31	\$ 3,480.00	\$ 2,910.31	\$ -	\$ -	\$ -	\$ 1,085,234.56
31-mar-19	\$ 1,085,234.56	\$ 6,605.74	\$ 3,480.00	\$ 3,125.74	\$ 45,302.98	\$ 1,803.00	\$ 43,499.98	\$ 1,044,860.32



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



**DR. MODESTO SEARA VAZQUEZ**  
RECTOR



**UNIVERSIDAD DEL PAPALOAPAN**

PROGRAMA DE MEJORA AL PROFESORADO  
 Informe Financiero Parcial : No. 45  
 Con corte al: 31 DE MARZO DEL 2019

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Apoyo mensual complementario	Servicios	Materiales	Bienes	Acervo	Manutención	Cuota	Beca Posdoctoral	Inscripción	Colegiatura	Seguro	Instalación	Transporte	Material	Graduación	Servicios	TOTAL	
<b>Anexos</b>																				
103.5/12/7993	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/13/639	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/13/5433	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/13/6702	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/13/7356	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/13/9085	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/7501	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/7101	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/10938	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/10939	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/10110	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/14/11385	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/3031	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/3739	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/7430	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/9198	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/10587	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/9589	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/11097	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/15/7709	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/784	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/4896	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/11462	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/10314	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/11002	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/7434	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
103.5/16/9833	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
511-6/17-7627	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
511-6/17-9316	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
511-6/17-9931	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
511-6/18-8460	9,911.00	12,000.00	0.00	0.00	0.00	0.00	0.00													21,911.00
511-6/18-9546	0.00	0.00	0.00	0.00	0.00	0.00	0.00			48,000.00										48,000.00
511-6/18-8674	0.00	0.00	0.00	0.00	8,059.47	1,425.88	3,792.00													13,277.35
511-6/18-5862	0.00	0.00	0.00	0.00	3,291.15	11,020.00	0.00													14,311.15
511-6/18-8346	59,164.64	0.00	0.00	0.00	0.00	0.00	0.00													59,164.64
<b>TOTAL POR RUBRO</b>	<b>69,075.64</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,350.62</b>	<b>12,445.88</b>	<b>3,792.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,664.14</b>	


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 RECTOR

**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO**  
**CEDULA DE COMPROBACIÓN DE GASTOS**  
**APOYO A LA INCORPORACION DE NUEVOS PTC 2018**

**INSTITUCIÓN:** UNIVERSIDAD DEL PAPALOAPAN  
**PROYECTO:** APOYO A LA INCORPORACION DE NUEVOS PTC 2018  
**CLAVE DEL ANEXO:** 511-6,18-8460  
**ANEXO:** 511-6,18-8460

REFERENCIA DE PAGO		DATOS DEL PRESTADOR DE SERVICIOS						DESTINO DEL GASTO (RUBRO)								
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA A LA PERMANENCIA	FOMENTO A GENERACION Y APLICACIÓN DEL CONOCIMIENTO	APOYO MENSUAL COMPLEMENTARIO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
969	6,539.00	28-dic-2018	KANTUN MONTIEL AURA LUCINA	OIMI950408	ORTIZ MORALES IRERI	RECIBO	6-dic-2018	PAGO DE LA BECA DE ESTUDIANTE, POR MESES DE ENERO Y FEBRERO DE 2019					6,539.00			\$6,539.00
970	12,000.00	28-dic-2018	KANTUN MONTIEL AURA LUCINA	KAMA840319SW7	KANTUN MONTIEL AURA LUCINA	RECIBO	23-nov-2018	PAGO DE LA BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL CORRESPONDIENTE A LOS MESES DE ENERO Y FEBRERO DE 2019				\$ 12,000.00				\$12,000.00
972	3,372.00	21-mar-2019	KANTUN MONTIEL AURA LUCINA	OIMI950408	ORTIZ MORALES IRERI	RECIBO	6-mar-2019	PAGO DE LA BECA DE ESTUDIANTE, CORRESPONDIENTE AL MES DE MARZO DE 2019					\$ 3,372.00			\$3,372.00
\$ 21,911.00								<b>SUMA</b>	0.00	0.00	0.00	0.00	12,000.00	9,911.00	0.00	21,911.00

  
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**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO**  
**CEDULA DE COMPROBACIÓN DE GASTOS**  
**BECAS POSDOCTORALES EN CUERPOS ACADEMICOS CONSOLIDADOS Y EN CONSOLIDACION**

**INSTITUCIÓN:** UNIVERSIDAD DEL PAPALOAPAN  
**PROYECTO:** BECAS POSDOCTORALES EN CUERPOS ACADEMICOS CONSOLIDADOS Y EN CONSOLIDACION  
**CLAVE DEL ANEXO:** 511-6/18-9546  
**ANEXO:** 511-6/18-9546

REFERENCIA DE PAGO			DATOS DEL PRESTADOR DE SERVICIOS					DESTINO DEL GASTO (RUBRO)									
CHEQUE Y/O ORDEN DE PAGO		FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA POSDOCTORAL	FOMENTO A GENERACION Y APLICACIÓN DEL CONOCIMIENTO	APOYO MENSUAL COMPLEMENTARIO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
971	32,000.00	28-dic-2018	JUAREZ ARELLANO ERICK ADRIAN	CACK831011GN0	CASTRO CERRITOS KARLA VIRIDIANA	RECIBO	6-dic-2018	PAGO DE LA BECA POSDOCTORAL CORRESPONDIENTE A LOS MESES DE ENERO Y FEBRERO DE 2019					\$ 32,000.00			\$32,000.00	
973	16,000.00	21-mar-2019	JUAREZ ARELLANO ERICK ADRIAN	CACK831011GN0	CASTRO CERRITOS KARLA VIRIDIANA	RECIBO	7-mar-2019	PAGO DE LA BECA POSDOCTORAL CORRESPONDIENTE AL MES DE MARZO DE 2019					\$ 16,000.00			\$16,000.00	
\$ 48,000.00							<b>SUMA</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>


  
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**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO**  
**CEDULA DE COMPROBACIÓN DE GASTOS**  
**RECONOCIMIENTO Y/O APOYO CON PERFIL DESEABLE 2018**

**INSTITUCIÓN:** UNIVERSIDAD DEL PAPALOAPAN  
**PROYECTO:** RECONOCIMIENTO Y/O APOYO CON PERFIL DESEABLE 2018  
**CLAVE DEL ANEXO:** 511-6/18-8674  
**ANEXO:** 511-6/18-8674

REFERENCIA DE PAGO		DATOS DEL PRESTADOR DE SERVICIOS						DESTINO DEL GASTO (RUBRO)								
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA DE APOYO A LA PERMANENCIA	FOMENTO A GENERACION Y APLICACIÓN DEL CONOCIMIENTO	APOYO MENSUAL COMPLEMENTARIO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
80594	2,120.00	15-mar-2019	GARCIA GOMEZ MARIA DE JESUS	ROCH8310127G9	RODRIGUEZ CALVO HUGO	3560	20-feb-2019	COMPRA DE DISCO DURO Y GABINETE		2,120.00						\$2,120.00
153280	1,989.00	21-mar-2019	GARCIA MUÑOZ MIGUEL ANGEL	CPE921211N76	CAFEBRERÍA EL PÉNDULO S.A. DE C.V.	6027	7-mar-2019	ADQUISICION DE ACERVO BIBLIOGRAFICO			\$ 1,989.00					\$1,989.00
154565	665.84	21-mar-2019	MENDOZA AMBROSIO FRANCISCO DANIEL	CABI791020R87	CASANOVA BAILON IDANIA	1062	6-mar-2019	COMPRA DE PRESENTADOR INALÁMBRICO Y MEMORIA USB		665.84						\$665.84
83793	1,803.00	15-mar-2019	PULIDO CRIOLLO FRANK	CPE921211N76	CAFEBRERÍA EL PÉNDULO S.A. DE C.V.	6007	21-feb-2019	ADQUISICION DE ACERVO BIBLIOGRAFICO			\$ 1,803.00					\$1,803.00
145479	1,425.88	29-mar-2019	PULIDO CRIOLLO FRANK	ODM950324V2A	OFFICE DEPOT DE MEXICO S.A. DE C.V.	8464559	7-mar-2019	COMPRA DE LAMPARA, ACCESORIO DE COMPUTO Y BOTE BASURA			1,425.88					\$1,425.88
123068	2,370.77	28-mar-2019	RAMIREZ SEANEZ ANA ROSA	FME0612158Y3	FERRETODO MEXICO S.A. DE C.V.	463320	15-mar-2019	COMPRA DE BOMBA DE AGUA		2,370.77						\$2,370.77
126217	255.00	28-mar-2019	RAMIREZ SEANEZ ANA ROSA	AOS8703306AA	AGROPECUARIA DE OAXACA SANTOS S DE RL DE CV	636	20-mar-2019	COMPRA DE FUNGICIDA		255.00						\$255.00
150446	853.01	29-mar-2019	RAMIREZ SEANEZ ANA ROSA	FTR900103RJ4	FERRE TREBOL SA DE CV	18309	22-mar-2019	ADQUISICION DE CEMENTO, PEGAMENTO Y MATERIALES PVC		853.01						\$853.01
152387	1,794.85	29-mar-2019	RAMIREZ SEANEZ ANA ROSA	THP1304294S2	TECNOLOGIA HIDRAULICA DEL PAPALOAPAN S DE RL DE CV	334	22-mar-2019	COMPRA MATERIALES PLÁSTICOS PARA SISTEMA DE RIEGO		1,794.85						\$1,794.85
\$ 13,277.35								<b>SUMA</b>	<b>0.00</b>	<b>8,059.47</b>	<b>1,425.88</b>	<b>3,792.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,277.35</b>

  
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**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO  
CEDULA DE COMPROBACIÓN DE GASTOS  
APOYO CON PERFIL DESEABLE 2018**

**INSTITUCIÓN:** UNIVERSIDAD DEL PAPALOAPAN  
**PROYECTO:** APOYO CON PERFIL DESEABLE 2018  
**CLAVE DEL ANEXO:** 511-6/18-5862  
**ANEXO:** 511-6/18-5862

REFERENCIA DE PAGO			DATOS DEL PRESTADOR DE SERVICIOS					DESTINO DEL GASTO (RUBRO)								
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA DE APOYO A LA PERMANENCIA	FOMENTO A GENERACION Y APLICACIÓN DEL CONOCIMIENTO	APOYO MENSUAL COMPLEMENTARIO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
172941	2,034.64	18-dic-2018	PARAMO CALDERON DELIA ESTHER	PLA010903FB0	PROVEEDOR DE LABORATORIOS, S.A. DE C.V.	48090	3-dic-2018	COMPRA DE MATERIAL DE LABORATORIO		2,034.64						\$2,034.64
187207	580.00	26-mar-2019	PARAMO CALDERON DELIA ESTHER	SIN080829MP7	SINERFIL, S.A. DE C.V.	2457	12-mar-2019	ADQUISICION TAPA DE PLASTICO PARA TANQUE DE AGUA EQUIPOS VSA		580.00						\$580.00
154349	11,020.00	29-mar-2019	PARAMO CALDERON DELIA ESTHER	ISU820801FT2	INFRA DEL SUR, S.A. DE C.V.	11158	19-mar-2019	ADQUISICION CILINDRO PARA NITROGENO			11,020.00					\$11,020.00
156047	676.51	29-mar-2019	PARAMO CALDERON DELIA ESTHER	ISU820801FT2	INFRA DEL SUR, S.A. DE C.V.	11159	19-mar-2019	ADQUISICION NITROGENO INDUSTRIAL		676.51						\$676.51
								<b>SUMA</b>	<b>0.00</b>	<b>3,291.15</b>	<b>11,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,311.15</b>
\$ 14,311.15																



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DR. MODESTO SEARA VAZQUEZ  
RECTOR

**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO  
CEDULA DE COMPROBACIÓN DE GASTOS  
FORTALECIMIENTOS DE CUERPOS ACADEMICOS 2018**

INSTITUCIÓN: UNIVERSIDAD DEL PAPA LOAPAN  
 PROYECTO: FORTALECIMIENTOS DE CUERPOS ACADEMICOS 2018  
 CLAVE DEL ANEXO: 511-6/18-8346  
 ANEXO: 511-6/18-8346

REFERENCIA DE PAGO			DATOS DEL PRESTADOR DE SERVICIOS					DESTINO DEL GASTO (RUBRO)								
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PROMEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA DE APOYO A LA PERMANENCIA	FOMENTO A GENERACION Y APLICACIÓN DEL CONOCIMIENTO	APOYO MENSUAL COMPLEMENTARIO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
94507	6,229.20	30-oct-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	584505	15-ene-2019	ADQUISICION DE REACTIVO PARA LABORATORIO					\$ 6,229.20		\$6,229.20	
94507	6,438.00	30-oct-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	578592	15-nov-2018	ADQUISICION DE REACTIVO PARA LABORATORIO					\$ 6,438.00		\$6,438.00	
93794	3,326.88	16-nov-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	578708	14-nov-2018	ADQUISICION DE REACTIVO PARA LABORATORIO					\$ 3,326.88		\$3,326.88	
93794	9,173.28	16-nov-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	579846	14-nov-2018	ADQUISICION DE REACTIVOS PARA LABORATORIO					\$ 9,173.28		\$9,173.28	
95586	32,918.48	30-oct-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	589176	13-feb-2019	ADQUISICION DE REACTIVOS PARA LABORATORIO					\$ 32,918.48		\$32,918.48	
95586	1,078.80	30-oct-2018	DIAZ COUTIÑO FRANCISCO DANIEL	SAQ930512U10	SIGMA-ALDRICH QUIMICA, S. DE R.L. DE C.V.	599434	25-abr-2019	ADQUISICION DE REACTIVO PARA LABORATORIO					\$ 1,078.80		\$1,078.80	
								<b>SUMA</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,164.64</b>	<b>0.00</b>	<b>59,164.64</b>

\$ 59,164.64

0.00



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