



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO

Informe Financiero Parcial : No. 106

Con corte al: 31 de MARZO del 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																				
DSA/103.5/16/11427																				-
DSA/103.5/16/14428																				-
DSA/103.5/16/5835									152,586.00	188,004.00	6,950.00	13,000.00							360,540.00	
DSA/103.5/16/12028										30,162.00		132,627.05							162,989.05	
DSA/103.5/16/10250																			-	
DSA/103.5/16/10251																			-	
DSA/103.5/16/11509																			-	
DSA/103.5/16/14854																			-	
511-6/17-14422														27,610.00					27,610.00	
511-6/17-14422 NORMAL														27,610.00					27,610.00	
511-6/17-7737		864,000.00	252,000.00		28,000.00	422,275.90										52,795.00			1,619,070.90	
511-6/17-6016										62,174.00									62,174.00	
511-6/17-8117						4,000.00													4,000.00	
511-6/17-7711			49,000.00																49,000.00	
511-6/17-12912								1,240.00											1,240.00	
511-6/17-13070										95,760.00		387,600.00							483,360.00	
																			-	
																			-	
TOTAL POR RUBRO	0.00	864,000.00	301,000.00	0.00	28,000.00	426,275.90	0.00	1,240.00	152,586.00	376,100.00	6,950.00	533,427.05	0.00	55,220.00	0.00	52,795.00	0.00	0.00	2,797,593.95	

DRA. DORA MARÍA FRIAS MARQUEZ
RESPONSABLE INSTITUCIONAL DEL PRODEP

DR. JOSÉ MANUEL PIÑA GUTIERREZ
RECTOR



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
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INFORME FINANCIERO ACUMULADO No. 106
Con corte al: 31 de MARZO de 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
97-01-01					83,937.34		1,666,647.19														1,750,584.53
97-03-01						549.00	815,337.82	82,605.00													898,491.82
98-01-01									1,329,954.00	4,867.62	58,262.00	171.00	63,831.00	205,583.79	149,408.29						1,812,077.70
98-02-01							505,796.08														505,796.08
98-03-01							38,219.10														38,219.10
98-04-01									1,520,325.72	3,651.00	6,763.06	24,577.00	2,469.00		33,173.30	2,428.21					1,693,387.29
98-05-01					1,367.50	9,894.50	235,481.74	33,060.85													279,804.59
98-06-01							419,997.73			38,960.00											458,957.73
98-07-01									910,296.71	59,170.32	158,831.50	67,253.85	29,571.85	9,930.00	40,521.41	27,993.16		20,580.69			1,324,149.49
98-08-01									238,148.00	15,288.00	56,860.00	132,725.00		8,883.00		20,000.00					471,904.00
98-11-01									598,840.00	2,877.00					38,608.45	30,000.00					670,325.45
99-01-01									891,124.00	13,932.00		7,970.00		15,969.00	103,349.16	59,325.72					1,091,669.88
99-02-01									263,084.00						5,998.00	10,000.00					279,082.00
99-04-01									346,328.98	9,411.96	125,927.00	24,000.00	3,490.00	16,000.00	31,300.00	11,548.44		3,200.00			571,206.39
99-06-01									47,750.00						20,481.99			8,492.88			76,724.87
99-06-02									58,080.00							20,000.00					78,080.00
99-07-01									323,712.00	6,576.00	17,472.00	83,250.00			6,185.66	6,440.62					443,636.28
2000-01-01									237,806.02	105,000.00	228,750.00			13,984.18	32,649.55	20,249.60		1,901.00			640,340.33
2000-02-01									78,100.89		46,600.00				8,894.85						133,595.74
2000-02-02									136,206.00												136,206.00
2000-03-01									1,410,133.97	14,796.00	18,000.00	210,055.00		30,754.05	33,974.00	55,641.61					1,773,354.63
2000-04							1,624.70														1,624.70
2000-04-01						24,654.84	2,174,536.71	64,454.45													2,263,646.00
2000-05-01					2,147.30	1,158.00	157,015.89	1,142.28													161,463.47
2000-06-01									896,466.00	238,080.00	22,400.00			23,500.00	90,460.56	31,591.98		2,145.00			1,304,643.54
2000-07-01									594,389.15	126,316.70	10,734.99			9,050.00	10,670.01	4,912.26		27,779.28			783,852.39
2000-09-01									401,711.00	331,634.00	7,292.00	174,730.00	9,162.00		38,475.86	32,368.03		8,260.00			1,003,632.89
2000-10-01									238,384.16	51,912.33	148,938.62		10,219.63	9,352.20	11,958.00	6,554.38					477,319.33
2000-11-01									103,474.00	47,754.00											151,228.00
2000-12-01									24,306.00						18,244.00	6,123.75					48,673.75



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 106
Con corte al: 31 de MARZO de 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
2001-01-01										54,576.00					5,492.00	6,970.48					67,038.48
2001-02-01									487,472.45	160,312.04	72,315.00				3,740.00	11,650.00			130,895.46		866,364.95
2001-03-01									707,009.54	228,070.72	6,568.80	19,512.46	22,083.93		10,043.00	7,638.27					1,000,926.72
2001-04-01									751,818.08	334,265.27		431,706.40			63,157.90	21,720.82					1,602,668.47
2001-05					2,183.78	6,908.39	143,020.31	1,530.00													153,642.48
2001-05					3,429,125.71	101,240.62	3,927,942.75														7,458,309.08
2001-07-01									996,500.00	1,175,040.00	150,750.00	125,490.46			64,279.25	41,280.21		4,000.00	34,495.00		2,591,844.92
2001-08					1,062.65	9,686.99	66,385.47	25,139.48													102,278.59
2001-09-01									473,137.45	218,776.41	194,342.98	28,232.00			42,986.40	14,500.26					972,975.50
2001-09-02										159,720.00		70,666.81			27,090.87	10,060.75		11,000.00			278,538.43
2001-10-01									439,000.00	556,806.00	2,000.00	132,500.00			55,073.00	30,000.00		3,509.00			1,218,888.00
2002-01	15,355.00					1,697.20	155,951.17	44,364.57													217,367.94
2002-02-01									938,572.94	368,607.21	26,017.34	11,356.10	28,548.79		35,060.61	10,710.00					1,418,872.99
2002-02-02										130,680.00	27,500.00				33,822.55						192,002.55
UJATAB-USD									3,204,952.95	1,287,788.08	26,589.30	199,639.85	53,080.80		74,932.98	27,773.18		1,398.36			4,876,155.50
UJATAB-M.N									1,945,776.00	2,543,102.00	83,895.07	544,115.92			188,140.02	75,689.78		34,021.76			5,412,740.55
PTC-01-01	959,047.28	1,668,000.00		860,000.00	2,924.79	10,990.20	393,698.24	27,031.98													3,721,692.40
PTC-02-02	87,683.00	732,000.00		60,000.00	8,488.03		174,667.56	1,512.00													1,064,350.56
EXB-01-02		288,000.00				9,231.84	167,415.99														464,647.83
EXB-02-01	736,858.65	576,000.00		378,000.00		5,106.18	117,027.04	16,073.49													1,831,065.36
EXB-03-01		104,000.00					92,582.51	4,448.64													201,031.15
BECAS 2178									2,134,447.00	1,717,955.00	126,562.00	427,185.24			160,547.47	113,502.26		32,334.15			4,712,533.12
BECAS 2416									1,024,631.60	204,501.00	12,079.81	23,578.91	29,119.25		22,358.03	11,430.00					1,328,128.90
BECAS 2417										130,950.00	7,000.00	52,500.00			19,137.12	12,360.70		3,806.00			225,755.82
BECAS 1181									770,042.00	336,425.89	4,513.88	28,367.87	24,076.46		20,049.34	11,040.00					1,194,515.44
BECAS 2522	361,695.06	661,000.00	55,000.00				235,559.65	47,371.45													1,360,626.16
BECAS 189									261,576.00	235,692.00	119,296.00				7,220.20	10,000.00					633,774.20
BECAS 2179									759,258.76	264,706.59	6,060.85		17,296.00		30,715.19	10,940.00		1,980.90			1,090,958.29
BECAS 371															453,931.55						453,931.55
BECAS 503										837,529.00	56,925.00	1,570,089.84			75,936.12	92,697.75		82,500.00			2,715,677.72



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 105
Con corte al: 31 de MARZO de 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL
Anexos																				
RPTC-2E57						857.81	127,527.24	10,112.40												138,897.45
AINPTC-768	183,123.38	144,000.00					31,829.48													358,952.86
AINPTC-1401	602,060.93	565,500.00	238,500.00				171,683.43	14,185.46												1,591,929.82
BECAS 1139									515,886.00	569,839.00	90,507.75	51,000.00			5,272.00	13,947.05		14,324.00		1,260,775.80
AREP 1402	2,458.19	96,000.00					27,519.98													125,978.17
BECAS 2140									130,800.00	52,800.00		6,000.00			4,615.00	10,000.00				204,215.00
BECAS 1140									762,376.10	332,387.49	1,396.10	34,362.16	33,034.40		16,207.83	25,846.91				1,205,610.99
BECAS 2608									2,155,345.27	783,241.87	1,560.32	51,022.75	100,723.02		58,660.69	25,937.96		21,490.63		3,195,983.51
UJATA3-CA/14/15/48/7/55/8					231,377.35	60,576.05	39,885.36								555,171.84					887,010.60
AINPTC 1938	22,643.74																			22,643.74
AINPTC 2245	157,925.63																			157,925.63
AINPTC 2373	228,705.01	132,000.00	66,514.00				61,693.00	5,402.00												494,314.01
AREP-2388	230,108.23	144,000.00	84,000.00				35,339.50													493,447.73
AINPTC 2447	39,301.61																			39,301.61
INPTC 2523	8,912.50	88,000.00					2,562.00													99,474.50
RAPTCPD 2529						20,091.50	321,831.11	14,279.00												356,201.61
AINPTC 2582	2,559,834.43	1,435,480.00	391,480.00		4,085.93		159,468.97	5,000.00												4,555,349.33
AREP 2727	256,100.49	144,000.00					39,576.15													439,676.64
AINPTC 2974	198,786.47	144,000.00	78,000.00			857.44	16,753.11													438,397.02
AINPTC 2248	70,280.22																			70,280.22
AREP 2359	22,724.00																			22,724.00
BECAS 1592									537,690.00	267,548.00		99,600.00			15,099.00	29,999.03				949,936.03
BECAS 1593									2,711,859.40	1,208,576.29	964.90	76,705.47	81,042.12		70,276.97	39,862.42				4,189,287.57
BECAS 1594									256,910.27	517,966.86					8,500.00	10,996.34				794,373.47
2935							26,897.95													26,897.95
RAPTCPD 1498						18,049.13	45,928.50													63,977.63
AREP 455	143,699.68	72,000.00																		215,699.68
AREP 1680	55,467.25	144,000.00					4,898.00													204,365.25
RAPTCPD 1836						29,099.90	263,381.43	2,170.00												294,651.33
AINPTC 1905	137,413.65	288,000.00					69,291.24	5,000.00												499,704.89



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RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
RAPTCPD 2204						5,108.23															5,108.23
AREP 2535							2,498.00														2,498.00
AINPTC C090	221,853.28	144,000.00					6,545.98	4,236.00													376,635.26
AINPTC C401	5,960.85																				5,960.85
RAPTCPD: 420							108,259.74														108,259.74
BECA 2049									595,410.00	119,082.00						10,940.00				725,432.00	
BECA 1978									247,044.00	347,500.00	12,500.00	107,500.00			5,000.00	10,000.00				729,544.00	
BECA 1829									181,650.00	189,632.00					5,000.00	9,999.25				386,281.25	
RAPTCPD 1624					3,450.00	2,758.97	393,168.05	5,000.00													404,377.02
RAPTCPD 1902						14,034.76	1,097,406.02	61,304.98													1,172,747.76
AREP 2417	1,170,167.73	456,454.82	281,000.00		9,064.63	23,415.48	350,557.29	2,803.00													2,293,462.92
AINPTC 2598	1,349,017.02	504,000.00	367,000.00		7,355.40		233,758.76	10,389.50													2,471,520.68
AINPTC 3088		48,000.00					25,891.27														73,891.27
AREP 2731	41,500.30		60,000.00				15,914.00														117,414.30
AREP 3189	731,967.15	288,000.00	224,000.00		2,000.00		139,237.89	13,816.00													1,399,021.04
BECAS 3190									1,271,550.00	1,200,654.00	15,970.00	466,500.00			20,000.00	49,921.75		570.00		3,025,165.75	
AINPTC 1233	54,088.91																				54,088.91
AINPTC 1837	518,432.19	144,000.00				3,998.88	35,225.01														701,656.08
RAPTCPD 3047					4,000.00	4,148.05	678,584.20	50,781.00													737,514.25
AINPTC 3188	476,932.77		60,000.00		8,000.00		31,981.88	8,017.42													584,932.07
AREP 3575	215,346.42						39,797.13														255,143.55
RAPTCPD 1833	249,220.54						25,645.94	5,840.00													280,706.48
UJAT-CA-15/CA-17E					195,107.01	67,106.42	36,342.30	9,904.54			7,980.00				159,666.86	5,500.00				482,607.13	
AREP 3985	535,721.32	150,000.00	120,000.00				79,987.42														885,708.74
BECAS 4312									959,112.00	1,078,128.00	1,500.00	161,100.00			14,072.50	36,625.97				2,250,538.47	
BECAS 4311									946,178.17	274,284.68	35,509.72				33,649.05	41,249.40	19,833.60			1,350,704.62	
RAPTCPD 3661					35,676.00		1,674,904.30	58,964.46													1,769,544.76
AINPTC 3984	34,960.75	72,000.00					30,338.52	9,661.08													146,960.75
AREP 4303	566,627.16	144,000.00	119,000.00				44,516.45	21,885.00													896,028.61
AREP 4376	171,899.32	552,000.00			10,040.26		462,827.34	56,684.75													1,253,451.67



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RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
RAPTCPD 4963					2,001.00	11,300.00	1,018,351.36	96,008.00													1,127,660.38
BECAS 5301									764,629.50	313,739.49	5,686.39	16,811.07	40,179.06		18,100.61	17,220.00				1,176,366.12	
BECAS 5407									239,778.00	170,643.00											410,421.00
BECAS 5300									691,950.02	189,706.03	99,784.70	137,589.24	30,488.00			12,130.00				1,161,647.99	
AINPTC 7315	852,200.77	216,000.00					78,076.26	13,335.00													1,159,612.05
AIRTC A 1056 CA/ 58/222/178/185/191/					75,400.01	278,748.85	273,468.25	9,916.00			19,400.00				287,580.29		69,906.00				1,014,419.40
BECAS 5546									523,152.00	868,788.00	18,800.00	237,697.00			14,279.00	30,000.00		17,837.00			1,710,553.00
AINPTC 3702	1,353,739.22	792,560.01	264,000.00		4,999.60		395,512.41	17,978.52													2,828,789.76
AREP 3705	518,556.22	72,000.00	168,000.00				39,861.78	9,200.00													807,618.00
RAPTCPD 4456					36,000.00		1,027,546.99	21,551.60													1,085,098.59
BECAS 5538									1,149,760.40	522,998.18			26,733.00		32,900.00						1,732,391.58
AIRTC A 6860 CA/ 228/229/230/234/23					153,850.00	95,250.00	59,788.72				7,470.00				79,145.22		91,151.00				486,654.94
AINPTC 6695	107,152.91	144,000.00	60,000.00				183,577.28	8,000.00													502,730.19
AINPTC 3663	3,535,661.11	1,949,000.00	515,000.00			8,697.00	1,560,191.63	67,748.55													7,636,298.29
AIRTC A 2132 CA/ 20/175/177/187					47,326.02	218,343.87	190,382.82				23,124.00				319,674.70		192,000.00				990,851.41
AINPTC 4379						9,012.00	1,084,439.94	12,458.00													1,105,909.94
AIRTC A 4610 CA/ 237/239					65,876.00	20,903.23	62,817.32				9,600.00				136,483.73		45,000.00				340,680.28
AINPTC 3115	1,777,541.77	570,000.00	225,000.00		4,000.00	332.20	292,620.92														2,869,494.89
AINPTC 3116	103,843.49	72,000.00					47,037.06	4,999.93													227,880.48
AINPTC 3747	211,266.07	72,000.00					34,498.88	4,000.00													321,764.95
AIRTC A 4864 CA-195						166,822.69															166,822.69
PIPROMEP/103.5/1 3/5266 CA 240/15					10,000.00	1,400.00		15,600.00							53,830.03		69,763.09				150,593.12
PIPROMEP/103.5/1 3/7287 CA					149,848.77	234,292.06	182,586.10				3,491.18				79,007.20		20,000.00				669,225.31
PIPROMEP/103.5/1 3/9073 CA 210						80,117.72	79,999.98														160,117.70
PIPROMEP/103.5/1 3/5781										852,885.58		474,720.87			65,606.39	9,198.10					1,402,410.94
PIPROMEP/103.5/1 3/6525									523,152.00	1,616,868.00	5,575.00	81,855.00			7,255.99	19,979.00		3,380.00			2,258,064.99
PIPROMEP/103.5/1 3/6635									823,145.00	545,485.21	7,678.14	60,563.40	33,684.20		186,805.11	33,204.62		3,239.36			1,693,795.04
PIPROMEP/103.5/1 3/6636										238,650.00	12,697.96	67,876.74			16,925.30	20,000.00		8,812.32			364,962.32
PIPROMEP/103.5/1 3/6442						13,829.24	1,219,885.41	31,948.00													1,265,662.65
PIPROMEP/103.5/1 3/7044	2,640,442.19	3,386,458.00	352,971.97			28,100.95	2,267,151.27	120,560.00													8,795,684.38



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 106
Con corte al: 31 de MARZO de 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
PIPROMEPI103.5/137045	44,067.56	24,000.00					39,339.76													107,407.32	
PIPROMEPI103.5/139040	269,968.67	66,000.00					66,075.64														402,044.31
DSA/103.5/14/3037					126,999.99	69,998.38			29,064.00	31,500.00							4,000.00			261,562.37	
DSA/103.5/14/5380									188,916.00	204,750.00	11,000.00	59,610.00			5,000.00	10,000.00				479,276.00	
DSA/103.5/14/7266						1,840.00	966,178.63	26,899.00												997,117.63	
DSA/103.5/14/10352	466,433.93	5,000.00	105,000.00			137,203.08	107,873.61								36,892.00					858,402.62	
DSA/103.5/14/11341					33,150.00	37,756.98	12,260.04								2,756.00		10,000.00			95,923.02	
DSA/103.5/14/11765					45,000.00										27,292.03		22,958.00			95,250.03	
DSA/103.5/14/11676							96,702.91													96,702.91	
DSA/103.5/14/9092							29,998.00													29,998.00	
DSA/103.5/14/3048							67,070.91	1,000.00												68,070.91	
DSA/103.5/15/6416									217,980.00	122,760.00		4,300.00				10,000.00				355,040.00	
DSA/103.5/15/6600									628,862.50	150,927.00	22,398.40		20,359.49		39,315.69	18,850.00		8,077.50		888,790.58	
DSA/103.5/15/6893	551,435.63	216,000.00				54,032.98	312,101.75	2,000.00												1,135,570.36	
DSA/103.5/16/7448						7,760.00	1,014,254.83	1,980.00												1,023,994.83	
DSA/103.5/15/10452	206,165.05	216,000.00	60,000.00		171,865.32	2,834.91	391,116.85													1,047,982.14	
DSA/103.5/15/11101					232,452.68	40,230.57	206,577.15	22,477.79							662,001.01		87,398.96			1,251,138.16	
DSA/103.5/15/9085						14,578.23	1,350,461.20	2,990.00												1,368,029.43	
DSA/103.5/16/9774					115,387.75		35,400.00													150,787.75	
DSA/103.5/15/10340							159,141.26													159,141.26	
DSA/103.5/15/10453	20,560.29	6,000.00			232.00		32,788.04								14,426.85					74,007.18	
DSA/103.5/15/14200						109,958.57	323,556.36								61,613.99		60,000.00			555,128.92	
DSA/103.5/15/14451							29,213.44		116,256.00	138,122.00	13,255.00	18,000.00			1,898.00	10,000.00				326,744.44	
DSA/103.5/16/11427						1,506.34	31,572.15	4,000.00												37,078.49	
DSA/103.5/16/14428					119,390.00	132,999.87	104,727.60													357,117.47	
DSA/103.5/16/5835	22,223.26	114,000.00				45,472.73			1,231,618.00	1,410,879.00	37,805.00	117,114.26			17,954.06	36,245.70				3,033,312.05	
DSA/103.5/16/12028										159,034.00		250,229.45				22,480.00				431,743.45	
DSA/103.5/16/10250		246,000.00			158,459.80	841,370.08	1,027,712.08										159,960.00			2,433,501.96	
DSA/103.5/16/10251			84,000.00		249,925.78		43,780.02	19,798.00									26,660.00			424,163.80	
DSA/103.5/16/11509							26,803.74	10,000.00												36,803.74	



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
 PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
 INFORME FINANCIERO ACUMULADO No. 106
 Con corte al: 31 de MARZO de 2018

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexcs																					
DSAJ103.51-6/1465 4							33,934.59														33,934.59
511-6/17-4422															27,610.00						27,610.00
511-6/17-4422 NORMAL															27,610.00						27,610.00
511-6/17-7737		864,000.00	252,000.00		28,000.00	422,275.90											52,795.00				1,619,070.90
511-6/17-6016										62,174.00											62,174.00
511-6/17-9117						4,000.00															4,000.00
511-6/17-7711			49,000.00																		49,000.00
511-6/17-12912								1,240.00													1,240.00
511-6/17-13070										95,760.00		387,600.00									483,360.00
																					-
																					-
TOTAL POR RUBRO	26,107,138.27	18,959,452.83	4,279,465.97	1,098,000.00	5,872,558.25	3,522,289.81	35,055,202.98	1,251,959.17	44,042,893.01	26,648,602.50	2,241,507.38	7,416,512.14	629,181.05	201,253.41	5,320,997.48	1,563,268.23	911,592.05	324,641.83	165,390.46	185,611,906.82	

DRA. DORA MARÍA FRIAS MÁRQUEZ
 RESPONSABLE INSTITUCIONAL DEL PRODEP

DR. JOSÉ MANUEL PIÑA GUTIERREZ
 RECTOR