



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO

Informe Financiero Parcial : No. 109

Con corte al: 31 de DICIEMBRE 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.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripcion	Colegatura	Seguro Médico	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
ANEXOS																						
DSA/103.5/16/7444							5,858.20															5,858.20
DSA/103.5/16/14428																						-
DSA/103.5/16/5835									102,494.00	95,986.00			6,505.00	11,000.00							215,985.00	
DSA/103.5/16/12028																						-
DSA/103.5/16/10250																						-
DSA/103.5/16/10251																						-
DSA/103.5/16/11509																						-
DSA/103.5/16/14654																						-
511-6/17-14422					41,650.24												24,685.62		55,295.00			121,630.86
511-6/17-14422 NORMAL					25,000.00																	-
511-6/17-7737					327,848.71	996,560.08	803,173.77									28,005.15						53,005.15
511-6/17-6016																			165,223.00			2,292,805.56
511-6/17-9117						25,661.52	212,258.23															-
511-6/17-7711					28,486.74	162,118.35													34,421.00			237,919.75
511-6/17-12912						25,259.07																225,026.09
511-6/17-13070										53,319.06												25,259.07
511-6/17-8634																						53,319.06
511-6/17-11895																						-
511-6/17-14422 CA-343					12,000.00											20,991.28		15,000.00				47,991.28
511-6/17-12027																						-
511-6/17-12031																						-
511-6/17-7380					35,000.00														10,000.00			45,000.00
511-6/18-1741																						-
511-6/18-2220										50,998.83												50,998.83
511-6/18-3384					28,956.20																	28,956.20
511-6/18-8507						262,707.96																262,707.96
511-6/18-3373					5,217.20																	5,217.20
511-6/18-6695									79,926.00	162,387.00							10,000.00		2,480.00		254,793.00	
511-6/18-3376					11,555.00																	11,555.00
511-6/18-3374					5,714.19																	5,714.19
511-6/18-6135					41,600.70																	41,600.70
511-6/18-5817						56,575.20																56,575.20
511-6/18-8322 UJAT CA-255					35,000.00																	35,000.00
511-6/18-8323 UJAT CA-245						139,999.99																139,999.99
511-6/18-8730		30,000.00			6,000.00		128,222.39															164,222.39
511-6/18-8731		120,000.00	120,000.00		309,610.80	174,608.71	51,764.14															775,983.65
511-6/18-7747					1,892.52																	1,892.52
511-6/18-9780											21,222.00											21,222.00
511-6/18-12361					8,144.00																	8,144.00
511-6/18-12356					9,400.00																	9,400.00
511-6/18-12357					9,769.00																	9,769.00
511-6/18-12359					5,800.00																	5,800.00
																						-
																						-
TOTAL POR RUBRO	0.00	150,000.00	120,000.00	0.00	948,645.30	1,358,948.66	1,685,818.95	0.00	182,420.00	362,690.89	21,222.00	0.00	6,505.00	11,000.00	0.00	73,682.05	10,000.00	279,939.00	2,480.00	0.00	5,213,351.85	



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO

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Con corte al: 31 de DICIEMBRE 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.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripción	Colegiatura	Seguro Médico	Transporte y Viáticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																						


DRA. DORA MARÍA FRIAS MAROQUEZ
RESPONSABLE INSTITUCIONAL DEL PRODER


DR. JOSÉ MANUEL PIÑA GUTIERREZ
RECTOR



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 109
Con corte al: 31 de DICIEMBRE 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	Acervo Bibliog.	Mantenim. (6)	Costa Compens.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Materia Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL
Anexos																						
97-01-01					83,837.34		1,666,647.19															1,750,584.53
97-03-01						549.00	815,337.82	82,626.00														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									1,620,325.72	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									810,296.71	59,170.32			158,631.50	67,253.82	29,571.85	9,900.00	40,521.41	27,993.16		20,580.69		1,324,149.49
98-08-01									238,149.00	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							38,626.43	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				1,091,668.88
99-02-01									263,064.00								5,998.00	10,000.00				279,082.00
99-04-01									346,328.99	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			8,492.84		76,724.87
99-06-02									58,060.00									20,000.00				78,060.00
99-07-01									323,712.00	6,576.00			17,472.00	83,250.00			6,185.66	5,440.62				443,636.28
2000-01-01									237,806.02	105,000.00			228,750.00			13,984.16	32,649.53	20,249.60		1,901.00		640,340.33
2000-02-01									78,100.89				46,600.00				8,894.63					133,595.74
2000-02-02									136,208.00													136,208.00
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	1,156.00	157,015.69	1,142.28														161,463.47
2000-06-01									896,456.00	738,080.00			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			10,734.96			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									238,384.10	51,912.33			148,936.62		10,219.63	9,252.26	11,958.00	6,554.39				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
2001-01-01										54,576.00							5,492.00	6,970.48				67,038.48
2001-02-01									487,472.45	160,212.04			72,315.00				3,740.00	11,650.00		130,895.46		866,384.95
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									751,818.00	334,265.27				431,706.40			63,157.90	21,720.82				1,802,668.47
2001-05					2,183.78	6,908.39	143,020.31	1,520.00														153,642.48
2001-06					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			150,760.00	125,490.46			64,279.25	41,280.21		4,000.00	34,495.00	2,591,844.92



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Con corte al: 31 de DICIEMBRE de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Parm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Mantenimiento	Cuota Compens.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripción	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anevos																							
2001-08					1,062.65	9,686.99	66,389.47	25,139.48															
2001-09-01										473,137.45	218,778.41			194,342.86	29,232.00		42,986.40	14,500.26				102,278.59	
2001-09-02										159,720.00				70,666.81			27,090.87	10,960.75		11,000.00		278,538.43	
2001-10-01									439,000.00	556,856.00			2,800.00	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	11,356.80	28,546.75		35,060.61	10,710.00				1,418,872.99	
2002-02-02										130,680.00			27,900.00					33,822.55				192,002.55	
UJATAB-USD									3,204,952.96	1,287,788.08			26,583.30	198,639.85	53,080.80		74,932.96	27,773.18		1,393.36		4,876,155.50	
UJATAB-M.N									1,945,776.00	2,543,102.00			83,895.07	544,115.92			186,140.02	75,588.78		34,021.76		5,412,740.55	
PTC-01-01	999,047.28	1,668,000.00		680,000.00	2,924.70	10,990.00	393,698.24	27,021.98														3,721,692.40	
PTC-02-02	87,683.00	732,000.00		60,000.00	8,488.00		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	738,858.65	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	264,931.36			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		3,808.00		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				235,558.65	47,371.45														1,360,626.16	
BECAS 189									261,576.00	235,682.00			119,286.00				7,220.28	10,000.00				633,774.20	
BECAS 2179									759,258.75	264,706.59			6,060.86		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	92,697.76		82,500.00		2,715,677.72	
RPTC-2657						857.81	127,927.24	10,113.40									75,936.12	92,697.76				138,897.45	
AINPTC-768	183,123.36	144,000.00					31,829.48															358,952.86	
AINPTC-1401	602,060.93	565,500.00	238,500.00				171,683.43	14,155.46														1,591,929.82	
BECAS 1139									515,866.00	569,839.00			90,507.76	51,000.00			5,272.00	13,947.05		14,324.00		1,260,775.80	
AREP 1402	2,456.19	96,000.00					27,519.96															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	332,087.49			1,396.10	34,362.16	33,034.49		16,207.83	25,846.91				1,205,610.99	
BECAS 2608									2,155,346.27	783,241.87			1,560.02	51,022.75	100,723.07		56,660.59	25,937.96		21,490.60		3,195,983.51	
UJATAB-CA/14/15/48/7/55/8					231,377.35	60,576.05	38,885.36										555,171.84					887,010.60	
AINPTC 1938	22,643.74																					22,643.74	
AINPTC 2245	157,925.63																					157,925.63	
AINPTC 2373	228,706.01	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	



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Añexos																							
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		4,065.93		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			87.44	16,753.11																438,397.02
AINPTC 2248	70,280.22																						70,280.22
AREP 2359	22,724.06																						22,724.06
BECAS 1592									537,690.00	267,548.06				99,600.00			15,099.00	29,999.00				949,936.03	
BECAS 1593									2,711,859.40	1,208,576.29			964.90	78,705.47	81,042.12		70,276.97	38,862.42				4,189,287.57	
BECAS 1594									296,910.27	517,966.86							8,500.00	10,986.34				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	55,487.25	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
RAPTCPD 2204						5,108.23																	5,108.23
AREP 2935							2,498.00																2,498.00
AINPTC 0090	221,853.25	144,000.00					6,545.98	4,236.00															376,635.26
AINPTC 0401	5,960.85																						5,960.85
RAPTCPD 420							108,259.74																108,259.74
BECA 2049									596,410.00	119,062.06								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									161,650.00	189,632.06							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	1,097,408.02	61,304.98															1,172,747.76
AREP 2417	1,170,167.73	456,454.82	281,000.00		9,064.60	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		233,738.76	10,389.50															2,471,520.68
AINPTC 3088		48,000.00					25,691.27																73,691.27
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	1,700,654.00			15,970.00	486,500.00			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				3,998.86	35,725.01																701,656.08
RAPTCPD 3047					4,000.00	4,149.05	678,584.20	50,781.00															737,514.25
AINPTC 3188	476,932.77		60,000.00		8,000.00		31,961.58	8,017.42															584,932.07
AREP 3575	215,346.42						38,797.13																255,143.55



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Anexas																							
RAPTCPD 1833	249,220.54						25,645.94	5,840.00															280,706.48
UJAT-CA-15/CA-176					196,107.01	67,106.42	36,342.30	9,904.54					7,960.00				156,656.86	5,500.00					482,607.13
AREP 3985	535,721.32	150,000.00	120,000.00				79,967.42																885,708.74
BECAS 4312									959,112.00	1,078,128.00			1,500.00	161,100.06			14,072.58	36,625.97					2,250,538.47
BECAS 4311									946,178.17	274,284.68			35,509.72		33,649.05		41,249.40	19,830.60					1,350,704.62
RAPTCPD 3661					35,876.00		1,674,904.30	58,964.46															1,769,544.75
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				44,518.45	21,885.00															896,028.51
AREP 4376	171,899.32	552,000.00			10,040.26		462,827.34	56,684.75															1,253,451.57
RAPTCPD 4963					2,001.00	11,500.00	1,019,351.38	96,008.00															1,127,660.38
BECAS 5301									764,629.50	213,739.48			5,686.39	16,811.07	40,179.06		18,100.61	17,220.00					1,176,366.12
BECAS 5407									239,778.00	170,643.06													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					78,079.28	13,335.00															1,159,612.05
AIRCA 1065 CA/56/222/178/185/191					73,400.01	278,748.85	273,468.25	9,916.00					19,400.00				287,580.29	69,906.00			17,837.00		1,014,419.40
BECAS 5546									523,152.00	868,768.00			18,800.00	237,687.00			14,279.00	30,000.00					1,710,553.00
AINPTC 3702	1,353,739.22	792,560.01	264,000.00		4,999.60		395,512.41	17,378.52															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		1,027,545.99	21,551.60															1,085,098.59
BECAS 5538									1,149,760.40	522,996.18					26,730.00		32,900.00						1,732,391.58
AIRCA 6860 CA/228/229/230/234/2					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	1,535,661.11	1,949,000.00	515,000.00			8,697.00	1,560,191.83	67,748.55															7,636,298.29
AIRCA 2152 CA/28/175/177/187					47,326.02	218,343.87	190,382.82						23,124.06				319,674.79		192,000.00				990,851.41
AINPTC 4379						9,012.00	1,084,438.94	12,458.00															1,105,909.94
AIRCA 4610 CA/237/239					65,876.00	20,902.25	62,817.32						9,800.00				136,483.73		45,000.00				340,680.28
AINPTC 8115	1,777,541.77	570,000.00	275,000.00		4,000.00	332.20	292,620.92																2,869,494.69
AINPTC 8116	103,843.49	72,000.00					47,037.06	4,999.93															227,880.48
AINPTC 9747	211,266.07	72,000.00					34,498.88	4,000.00															321,764.95
AIRCA 4864 CA-195						166,822.89																	166,822.69
P/PIROMEP/103.5/1/3/5/266 CA 240/16					10,000.00	1,400.00		15,600.00									53,830.00		69,763.09				150,593.12
P/PIROMEP/103.5/1/3/7297 CA					149,848.77	234,282.06	162,586.10					3,491.18					79,007.20		20,000.00				669,225.31
P/PIROMEP/103.5/1/3/8073 CA 210						80,117.72	79,999.96																160,117.70
P/PIROMEP/103.5/1/3/5781										857,885.58				474,720.87			65,006.39	9,198.10					1,402,410.94
P/PIROMEP/103.5/1/3/6525									523,152.00	1,616,868.00			5,575.00	81,853.00			7,255.99	19,979.00		3,380.00			2,258,064.99
P/PIROMEP/103.5/1/3/6635									823,145.00	545,485.21			7,678.14	80,553.40	33,684.20		186,805.11	33,204.82		3,236.38			1,693,795.04
P/PIROMEP/103.5/1/3/6636										738,650.00			12,697.96	67,876.74			16,925.30	20,000.00		8,812.30			364,962.32



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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 Complern.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Mantenimiento	Cuota Compens.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripcion	Coloquiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesi	Graduación y Titulación	Serv. Edes.	TOTAL
Anexas																						
PIPROMEPI103.5/13/642						13,829.24	1,219,885.41	31,948.00														1,265,662.65
PIPROMEPI103.5/13/7044	2,640,442.19	2,386,458.00	352,971.97			28,100.85	2,267,151.27	120,560.00														8,795,684.38
PIPROMEPI103.5/13/7045	44,067.56	24,000.00					39,339.75															107,407.32
PIPROMEPI103.5/13/9640	269,968.67	66,000.00					66,075.64															402,044.31
DSA/103.5/14/0037					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/103.5/14/7256						1,940.00	966,178.63	28,999.00														997,117.63
DSA/103.5/14/10352	486,433.90	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		20,358.48		39,315.69	18,650.00		6,077.50		888,790.58
DSA/103.5/15/6693	551,436.63	216,000.00				54,032.98	312,101.75	2,000.00														1,135,570.36
DSA/103.5/16/7448						7,760.00	1,117,744.72	1,960.00														1,127,484.72
DSA/103.5/15/10452	206,165.05	216,000.00	60,000.00			171,865.32	2,634.91	391,116.86														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		1,251,138.15
DSA/103.5/15/9085							14,578.25	1,330,461.29	2,960.00													1,368,029.43
DSA/103.5/16/9774					115,387.75		35,400.00															150,787.75
DSA/103.5/15/10240							159,141.26															159,141.26
DSA/103.5/15/10451	20,560.29	6,000.00			232.00		32,788.04										14,426.85					74,007.18
DSA/103.5/15/14200						109,956.57	323,556.36										61,613.99		60,000.00			555,128.92
DSA/103.5/16/114451							29,213.44		116,256.00	136,122.00			13,255.00	18,000.00			1,896.00	10,000.00				326,744.44
DSA/103.5/16/114427						1,506.34	31,572.15	4,000.00														37,078.49
DSA/103.5/16/14428					133,290.00	136,499.87	133,830.90															403,720.77
DSA/103.5/16/5835	22,223.28	114,000.00				45,472.73			1,602,954.00	1,638,122.00			47,785.00	149,076.32			24,507.06	49,853.52		5,215.00		3,899,140.91
DSA/103.5/16/12028										219,379.00				250,229.45				22,480.00				492,088.45
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		43,790.02	19,796.00												26,660.00		424,163.80
DSA/103.5/16/11509							26,803.74	10,000.00														36,803.74
DSA/103.5/16/14654							33,934.59															33,934.59
511-6/17-14422					68,630.24	9,898.04		168,999.59									139,809.92		74,280.00			461,737.79
511-6/17-14422 NORMAL					108,726.15	16,599.87											150,298.96					275,625.98
511-6/17-7737		1,584,000.00	420,000.00		1,128,019.31	2,997,793.72	2,984,812.24	50,250.00												627,902.41		9,792,777.68
511-6/17-6016										62,174.00												62,174.00



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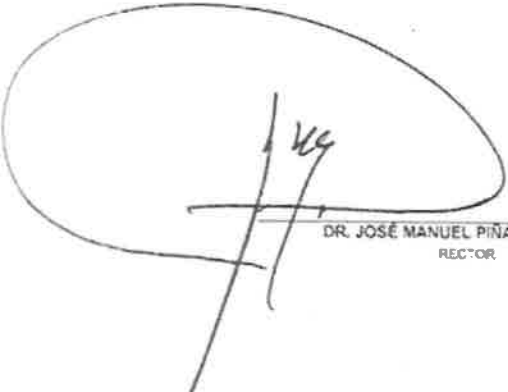
RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Mantenimiento	Coala Compens.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viajes	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL
Anexo																						
511-6/17-9117					40,000.00	86,648.01	2,302,811.46	38,117.00														2,467,576.47
511-6/17-7711			168,000.00		45,780.74	209,576.76	139,855.13												55,078.00			618,290.65
511-6/17-12912							94,128.07	1,240.00														95,368.07
511-6/17-13070										204,390.90				387,600.00								591,990.90
511-6/17-8634						12,163.00	2,799.00			18,000.00	1,359.00	176,000.00										208,323.00
511-6/17-11895						13,796.99	5,398.00					192,000.00										211,194.99
511-6/17-14422 CA-243					130,993.25		41,203.80										112,079.16		60,000.00			344,276.23
511-6/17-12027					33,587.00																	33,587.00
511-6/17-12031					15,927.00																	15,927.00
511-6/17-7380					50,000.00	7,000.00													10,000.00			67,000.00
511-6/18-1741					27,408.00																	27,408.00
511-6/18-2220										67,474.25												67,474.25
511-6/18-3384					28,956.20																	28,956.20
511-6/18-8507							262,707.96															262,707.96
511-6/18-3373					5,217.20																	5,217.20
511-6/18-6695									79,926.00	162,387.00								10,000.00		2,480.00		254,793.00
511-6/18-3376					11,555.00																	11,555.00
511-6/18-3374					5,714.19																	5,714.19
511-6/18-6135					41,600.70																	41,600.70
511-6/18-5817							56,575.20															56,575.20
511-6/18-8323 UJAT-CA-255					35,000.00																	35,000.00
511-6/18-8323 UJAT-CA-247							139,999.99															139,999.99
511-6/18-8730		30,000.00			6,000.00		128,222.39															164,222.39
511-6/18-8731		126,000.00	120,000.00		309,610.80	174,608.71	51,764.14															775,983.65
511-6/18-7747					1,892.52																	1,892.52
511-6/18-9789											21,222.00											21,222.00
511-6/18-12361					8,144.00																	8,144.00
511-6/18-12356					9,400.00																	9,400.00
511-6/18-12357					9,769.00																	9,769.00
511-6/18-12359					5,800.00																	5,800.00
TOTAL POR RUBRO	26,107,138.27	19,829,452.83	4,686,465.97	1,098,000.00	7,966,309.55	6,627,701.03	41,398,073.55	1,509,325.76	44,494,155.01	27,490,882.65	22,581.00	388,000.00	2,251,467.38	7,448,426.18	629,181.05	201,253.41	5,674,519.54	1,586,876.05	1,686,057.46	332,336.83	165,390.46	201,593,393.98



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RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recep. a la Calidad del Trabajo	Apeyo Mensual Complém.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	CUOTA DE INSTALAC.	CUOTA MENSUAL	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL
Agrupados																						


DRA. DORA MARIA FRIAS MARQUEZ
RESPONSABLE INSTITUCIONAL DFL PRODEP


DR. JOSÉ MANUEL PIÑA GUTIERREZ
REC^TOR