Ciudad de México, 13 de febrero de 2020
Oficio Núm. 511-2020-0815
Asunto: Comprobación

MTRA. LILIANA IVONNE BETANCOURT TREVEDHAN
DIRECTORA GENERAL DE DESARROLLO ACADÉMICO
E INNOVACIÓN EDUCATIVA
UNIVERSIDAD VERACRUZANA
PRESENTE

Con el gusto de saludarlo, me permito reintegrar a usted 63 expedientes con copias de facturas, correspondiente al avance de comprobación financiera del Programa para el Desarrollo Profesional Docente para el tipo Superior (PRODEP) del informe financiero parcial número 71 anexo 2, mismo que fue enviado para su revisión con el Oficio No. 979/2019 del 19 de noviembre de 2019.

Importe reportado por la Institución	$ 5,010,513.12
Importe comprobado por la revisión de la D.G.E.S.U.	$ 5,010,513.12
Importe por comprobar	$ 00.00

Sin otro particular, me reitero a sus apreciables órdenes.

Atentamente

ESTADOS UNIDOS MEXICANOS

Lic. Jaime Chapa Benítez
Director

E. P.
DIRECCIÓN GENERAL DE
EDUCACIÓN SUPERIOR
UNIVERSITARIA

JCHB/ODC/CVG/mayte

Universidad Veracruzana

UNIVERSIDAD VERACRUZANA

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
Informe Financiero Acumulado : No. 71-Anexo 2
Con corte al: 30 de Junio 2018

RUBROS	Programa Especial	Cedaes y Daecaes	Formación y Fortalecimiento del CA	Becas postdoctorales en CA Consolidados y en Consolidación	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS :																								
97-01												1,409,491.48												1,409,491.48
97-03												19,076.20	1,039,400.00											1,058,476.20
97-04											144.90	67,895.94	150,000.00											217,840.84
97-05												9,567.55	26,400.00											35,967.55
97-06											5,205.72	966,564.81	455,401.07											1,427,171.60
97-08											14,045.74	111,272.65	109,993.87											235,312.26
97-09											6,138.96	281,748.53	149,995.12											437,882.61
97-10											5,113.88	429,883.63	189,999.01											624,996.52
98-01			15,278.58																	15,277.29				30,555.87
98-02										9,687.35	516,044.66	284,573.12	50,000.00											860,305.13
98-03											117,611.30	61,362.60	35,000.00											213,973.90
98-04											93,089.95	-	40,000.00											133,089.95
98-05											171,539.52	40,408.83	40,000.00											251,948.35
98-06												8,430.38	29,999.98											38,430.36
98-07										85,864.30	18,677.15	143,114.64	61,999.98											310,656.07
98-08												2,650.40	10,000.00											12,650.40
98-09												14,649.48	60,000.00											74,649.48
98-11-01														3,847,810.91	411,939.00	992,147.73	458,735.32	110,421.64	64,278.45	99,141.25	68,826.55			6,053,300.85
98-11-02														202,269.00			256,365.01			83,791.17	37,161.84	7,762.50		587,349.52
98-12-01														475,486.82	0.00	28,945.00				112,800.98	20,000.00			637,232.80
98-14													399,999.97											399,999.97
98-21-01														771,513.32	71,778.96	5,222.40	305,671.33	22,571.99	18,605.00	27,766.18	50,651.05			1,273,780.23
98-22-01														3,137,475.47	119,088.00	89,628.00	201,152.73		31,942.00	532,553.92	209,788.31	1,088.00		4,322,716.43
98-23-01														376,619.82		154,502.00	122,086.98	6,150.00	9,200.00	50,686.04	12,862.88	1,711.71		733,819.43
98-23-02														191,957.92	69,000.00						4,035.59			264,993.51
99-01-01														280,086.00						82,625.29	49,191.55	1,650.00		413,552.84
99-02-01														976,661.26		8,320.00	86,050.00		8,000.00	116,149.55	85,074.43			1,278,255.24
99-03-01														1,479,771.87	174,368.70	245,347.10	175,850.50	12,595.17	50,064.20	86,644.09	61,142.06	7,476.98		2,293,260.67
99-03-02														12,153.00							10,000.00			22,153.00
99-04-01														282,738.00						9,193.80	35,796.38			327,727.98
99-05-01														345,304.00						49,845.27	29,985.79			425,136.06
99-05-02														112,140.00			11,535.57			30,838.50				154,514.07

S.E.P.
SUBSECRETARIA DE EDUCACIÓN SUPERIOR
RECIBIDO
22 NOV 2019
DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR PARA ...
DIRECCIÓN DE ...
SUBDIRECCIÓN DE GESTIÓN ...
DEPTO. DE CONTROL Y SEGUIMIENTO FINANCIERO

Universidad Veracruzana

UNIVERSIDAD VERACRUZANA

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
Informe Financiero Acumulado : No. 71-Anexo 2
Con corte al: 30 de Junio 2018

RUBROS	Programa Especial	Cuotas y Becas	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidados y en Consolidación	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																								
99-06-01														844,240.00	21,263.35	43,525.00	227,214.00		26,564.45	80,535.09	66,572.67	23,535.00		1,333,449.56
99-07-01														2,763,004.58	678,762.25	99,435.00	63,303.02	123,292.25	46,403.00	65,090.72	21,588.11			3,860,878.93
99-07-02														489,669.96	12,000.00						63,382.59			565,052.55
99-08-01														724,682.00		6,100.00	44,652.76			181,372.56	112,567.99	1,174.00		1,070,529.31
99-09-01														258,462.00		6,615.00	41,100.00				32,519.11	6,950.00		345,646.11
2000-01-01														2,440,748.84	513,373.87	134,895.55	1,163,721.71	20,226.86	25,105.24	102,572.71	27,935.98			4,428,580.76
2000-01-02														722,518.81	172,233.00					3,000.00	28,572.70			926,324.51
2000-02-01														1,429,996.00	89,306.00		351,816.00		8,500.00	240,884.69	74,359.14	11,600.00	196,000.00	2,400,463.83
2000-03-01														1,134,859.30	211,828.24	6,490.99	180,957.38	57,936.20		27,282.14	21,358.77			1,640,713.02
2000-04										65,947.12	22,164.53	1,621,889.76	392,643.80											2,302,645.21
2000-05-01														911,088.00		7,100.00	208,478.00		31,707.16	31,054.00	73,431.85			1,262,859.03
2000-06-01														108,471.00	158,236.30			18,020.65	9,515.00	19,508.89	19,030.06			330,781.90
2000-06-02														139,392.00							16,736.64			156,128.64
2000-07										3,700.00	1,514.78	557,695.47	138,514.31											701,424.56
2000-08-01														768,035.58	28,600.00	22,857.37	124,225.00		8,000.00	47,983.20	113,960.06	22,750.00		1,136,211.23
2000-09-01														569,915.05	42,447.61	30,851.70	308,516.99	8,227.12	7,479.20	205,651.15	9,349.00			1,182,837.82
2000-09-02														1,171,280.87	273,012.00						104,853.21	2,055.22		1,551,181.30
2000-10-01														0.03		0.00	0.00		0.00	0.00	0.00			0.03
2000-11-01														782,776.32	212,731.20	806,515.14				20,349.54	9,250.00			1,831,622.20
2000-12-01														292,800.00	204,144.00		40,000.00			7,902.74	10,000.49			554,847.23
2000-13-01														642,007.84	807,162.93	19,208.00	174,399.56	94,017.12	0.11	381,050.87	27,809.41	3,073.28		2,148,529.12
2000-13-02															523,128.04						49,947.38			573,075.42
2000-14												135,752.70												135,752.70
2000-15-01															51,036.00					8,303.00	2,003.87			61,342.87
2000-16-01																				375,084.43		2,357.52		377,441.95
2000-16-02														-69,988.86	1,128,288.00	12,000.00	278,300.70			27,934.00	50,000.00			1,426,613.84
2001-01-01														562,467.04	310,129.20	-29,539.70	10,404.33	19,788.37		20,423.37	9,330.00			903,022.61
2001-02-01														133,778.00	102,072.60	17,000.00				5,896.42	25,230.00	6,950.00	35,400.00	326,326.42
2001-03-01														687,682.64	373,956.48	6,951.25	91,108.22	47,835.57		104,706.77	8,181.82	9,220.00		1,329,620.75
2001-03-02															191,370.00						10,000.00			201,370.00

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RUBROS	Programa Especial	Cedaes y Ducaes	Formación y Fortalecimiento del CA	Becas postdoctorales en CA Consolidados y en Consolidación	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																								
2001-04-01															229,644.00	1,000.00	24,000.00	24,000.00			10,000.00			288,644.00
2001-05-01										19,117.36	4,455.79	652,887.62	63,586.09											740,046.86
2001-06										2,134.09	3,048.98	392,770.49	14,857.38											412,810.94
2001-07-01														0.04	-1,884.66	2,733.00	70,146.45	0.00		143,377.74	0.00	9,110.00		223,482.57
2001-07-02															221,287.50						10,000.00			231,287.50
2001-08-01														176,161.44	103,424.06		136,258.90	19,786.60		-0.03	-0.14			435,630.83
2002-01-01														1,178,777.80	392,306.42	809.60	24,469.61	60,935.83		40,479.99	18,400.01			1,716,179.06
2002-02-01															193,436.00	4,000.00				27,301.16	13,822.00	6,000.00	112,000.00	356,559.16
2002-03-01											1,643.42	39,360.55	51,761.25											92,765.23
2002-04-01											630.00	37,543.48	6,799.00											44,972.48
2002-06											2,234.58	125,277.42	21,852.75											149,364.75
EXB-01-01							289,595.68	288,000.00	90,000.00		151.80	65,778.86												733,526.34
EXB-01-02							188,647.27		216,000.00	8,000.00		134,383.48	9,405.33											556,436.08
EXB-01-03								96,000.00				28,932.85												124,932.85
EXB-02-01							188,402.68	48,000.00				51,899.90	27,755.44											315,858.02
EXB-02-02												29,656.16												29,656.16
PTC-01-01							53,732.10	48,000.00			1,967.98	35,807.01	2,200.00											141,727.09
PTC-01-02								96,000.00				23,883.68	6,035.71											125,919.39
PTC-02-01							276,175.39	432,000.00	252,000.00	3,302.50	4,277.42	170,787.66	18,859.52											1,157,382.51
PTC-02-02								192,000.00				56,524.22	394.80											248,919.02
PTC-02-03							108,445.00	144,000.00				36,500.15												288,945.15
PROMEP/103.5/02/1425							252,648.71	96,000.00	144,000.00	6,932.50	249.00	208,206.02	13,349.24											721,585.47
PROMEP/103.5/02/1448							319,597.80	432,000.00	174,000.00		18,469.63	228,289.96	16,689.82											1,189,047.21
PROMEP/103.5/02/1494											250.00	97,249.32												97,499.32
PROMEP/103.5/02/1550															106,766.00					35,272.39	16,439.31		35,000.00	193,477.70
PROMEP/103.5/02/1551														1,056,921.60	247,718.00		328,681.35	30,559.60		15,049.13	10,368.97			1,689,298.65
PROMEP/103.5/02/1731			245,036.61																					245,036.61
PROMEP/103.5/02/1856			110,000.00																					110,000.00
PROMEP/103.5/02/2213										30,298.05	10,331.77	541,778.10	54,953.85											637,360.67

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Con corte al: 30 de Junio 2018

RUBROS	Pingrana Especial	Cuotas y Becas	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidados y en Consolidacion	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																								
PROMEP/103.5/02/2236														4,687,464.18	2,555,537.55	17,457.91	2,559,733.23	116,584.76		522,467.25	92,590.94			10,531,835.82
PROMEP/103.5/02/2372							112,528.21	512,000.00	144,000.00	7,532.50	11,448.21	154,053.70	18,192.58											959,755.20
PROMEP/103.5/02/2373							988,636.08	864,000.00	84,000.00	28,533.61	25,698.86	261,341.23	41,689.19											2,294,098.97
PROMEP/103.5/03/32														164,659.20	28,300.80	7,002.06	191,191.94			25,567.20	10,570.67			427,291.87
PROMEP/103.5/03/477			4,230,288.88																					4,230,288.88
PROMEP/103.5/03/1039															204,138.00					134,300.00	20,000.00			358,438.00
PROMEP/103.5/03/1154							609,705.29	447,000.00	150,000.00		8,944.28	137,450.01	12,750.29											1,365,849.87
PROMEP/103.5/03/1155							1,608,634.74	1,152,000.00	354,000.00		14,186.74	380,269.20	30,018.34											3,537,109.02
PROMEP/103.5/03/1172														920,610.00	184,122.00	6,773.40	5,729.09	31,876.11	0.00	8,174.50	10,600.01			1,167,885.11
PROMEP/103.5/03/1312											17,517.47	390,248.41	38,820.76											446,586.64
PROMEP/103.5/03/1491								96,000.00			872.94	27,784.17	1,250.00											125,907.11
PROMEP/103.5/03/1605								192,000.00			1,701.10	58,129.46												251,830.56
PROMEP/103.5/03/1764												39,634.06												39,634.06
PROMEP/103.5/03/2189														828,324.00	737,262.00	4,091.44	135,718.30			10,000.00	24,226.16			1,739,621.90
PROMEP/103.5/03/2190														611,550.00	173,272.65	16,055.92	639,709.76	21,968.39		5,726.14	10,886.72			1,479,169.58
PROMEP/103.5/03/2536							1,465,175.66	1,076,000.00		7,015.00	8,162.09	321,351.50	25,667.96											2,923,392.21
PROMEP/103.5/03/2537							208,807.65	240,000.00			21,492.15	60,387.81	15,902.71											546,590.32
PROMEP/103.5/03/2681										34,050.38	34,836.70	790,654.26	166,155.02											1,025,717.38
PROMEP/103.5/04/119							378,929.20	144,000.00			4,681.25	70,780.44	4,156.30											602,547.19
PROMEP/103.5/04/184														759,681.00	215,237.36	320.86	23,791.05			5,668.26	11,180.00			1,015,878.53
PROMEP/103.5/04/791											2,518.74	67,229.70												69,748.44
PROMEP/103.5/04/1020										2,222.03	4,312.40	33,277.77												39,812.20
PROMEP/103.5/04/1145														523,152.00	495,432.00	48,000.00	6,965.00			19,500.00	30,000.00	11,665.00		1,134,714.00
PROMEP/103.5/04/1146														2,378,794.60	655,686.74	565.07	507,643.07	54,914.31		34,650.26	30,835.71	4,608.01		3,667,677.77
PROMEP/103.5/04/1411							1,951,740.82	1,784,000.00	60,000.00	14,484.64	40,213.19	468,430.38	53,258.95											4,372,127.98
PROMEP/103.5/04/1412							1,409,968.55	720,000.00	288,000.00		10,001.13	201,142.57	1,584.24											2,630,696.49
PROMEP/103.5/04/1567										16,635.98	30,971.04	416,084.86	11,642.43											475,334.31
PROMEP/103.5/04/1896			2,086,608.40																					2,086,608.40
PROMEP/103.5/04/1991															1,320,660.00		414,000.00			280,554.00	57,434.46			2,072,648.46

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ANEXOS																								
PROMEP/103.5/04/2232	928,133.51																							928,133.51
PROMEP/103.5/04/2434														784,728.00	760,320.00	400.00	252,000.00			17,973.00	39,124.11	400.00		1,854,945.11
PROMEP/103.5/04/2466															103,561.17					68,570.72	14,593.43			186,725.32
PROMEP/103.5/04/2467															233,376.00		571,465.78			43,972.36	11,440.00			860,254.14
PROMEP/103.5/04/2530										11,308.83	25,666.69	547,634.53	32,002.88											616,612.73
PROMEP/103.5/04/2715										748.00	3,564.63	93,332.36	1,369.00											99,013.99
PROMEP/103.5/04/2716												30,139.91												30,139.91
PROMEP/103.5/04/2762							699,488.17	1,152,000.00	60,000.00	12,988.91	4,859.67	323,495.34	8,560.35											2,261,392.44
PROMEP/103.5/04/2763							344,785.42	288,000.00	180,000.00		793.00	118,332.75	479.00											930,390.17
PROMEP/103.5/04/2844			1,130,955.29																					1,130,955.29
PROMEP/103.5/04/2895								864,000.00		1,667.50	5,811.59	257,003.02	2,948.40											1,131,430.51
PROMEP/103.5/04/2933							198,726.10	432,000.00			4,595.00	120,608.21	3,983.64											759,910.95
PROMEP/103.5/04/2934							302,775.02	78,000.00				29,815.54												410,590.56
PROMEP/103.5/04/2980							290,167.22	144,000.00		2,999.86		31,082.82	4,266.26											472,516.16
PROMEP/103.5/04/2998							234,072.70	174,000.00			1,301.43	81,611.09												490,985.22
PROMEP/103.5/05/0082															1,214,416.56					243,747.71	58,025.74	10,000.00		1,526,190.01
PROMEP/103.5/05/0330															113,628.00		72,410.00	6,044.89		286,280.94	11,140.00			489,503.83
PROMEP/103.5/05/358							364,687.52	288,000.00	60,000.00		5,771.00	64,237.19	9,844.83											792,540.54
PROMEP/103.5/05/0621			300,000.00																					300,000.00
PROMEP/103.5/05/1207								144,000.00				23,780.50	7,934.99											175,715.49
PROMEP/103.5/05/1669														7,573,910.77	2,104,855.27	15,477.07	187,807.04	212,943.17		220,014.99	60,464.07	4,932.00		10,380,004.38
PROMEP/103.5/05/1682														773,424.00	463,088.32	1,697.23	132,651.87	4,157.15		24,658.43	20,569.95			1,420,222.75
PROMEP/103.5/05/1684														1,046,304.00	1,022,292.00	10,000.00	283,482.00			99,484.89	49,509.19			2,511,072.08
PROMEP/103.5/05/1640										3,909.00	72,374.34	348,121.17	16,750.39											441,154.90
PROMEP/103.5/05/1908							2,056,509.53	956,000.00	208,000.00	4,645.09	17,250.23	292,937.79	21,723.58											3,557,266.22
PROMEP/103.5/05/1955							3,565,949.24	5,924,000.00	316,000.00	25,963.93	62,117.84	1,575,209.43	80,997.03											11,550,237.47
PROMEP/103.5/05/2122														323,226.00	56,687.71	175.95	7,367.41	7,559.81		20,117.91	8,107.89	685.67		424,128.15
PROMEP/103.5/05/3542							35,838.43	144,000.00			345.00	26,904.93												207,088.36
PROMEP/103.5/09/433										10,000.00	43,418.52	1,089,748.76	19,694.77											1,162,862.05
PROMEP/103.5/06/0581							263,755.00	108,000.00	60,000.00	2,950.00	2,300.00	32,657.63	1,434.00											471,096.63
PROMEP/103.5/06/0585							241,508.49	138,000.00				28,555.65	10,061.16											418,125.30
PROMEP/103.5/06/1470											2,195.14	27,804.86												30,000.00
PROMEP/103.5/06/2064														162,755.71	216,000.00		36,054.95			19,771.90	21,923.25			456,505.81
PROMEP/103.5/06/2113														687,950.00	206,385.00		20,709.41	29,959.67		13,869.61	13,920.00			972,823.69

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Con corte al: 30 de Junio 2018

RUBROS	Programa Especial	Cuotas y Descuos	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidados y en Consolidacion	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación e Titulación	Servicios Educativos	TOTAL
ANEXOS																								
PROMEP/103.5/05/2641															153,144.00	400.00					7,382.99			160,926.99
PROMEP/103.5/07/1957										3,859.04	13,439.24	473,494.42	75,186.99											565,979.69
PROMEP/103.5/07/1921											27,132.43	1,106,558.22	36,595.24											1,170,285.89
PROMEP/103.5/07/1995														784,728.00	1,362,294.00	39,400.00	32,000.00			32,197.15	48,893.84	5,552.00		2,305,064.99
PROMEP/103.5/07/2092														2,338,871.35	868,758.65	11,132.64	20,814.99	102,037.02		155,553.14	60,526.73	8,380.43		3,587,074.95
PROMEP/103.5/07/2197														623,640.00	733,221.61	17,484.25				27,559.07	3,218.68			1,405,123.61
PROMEP/103.5/07/2198														583,918.20	118,783.64		1,045.43	3,722.91		5,400.59	7,350.88			718,221.65
PROMEP/103.5/07/2260												29,805.70												29,805.70
PROMEP/103.5/07/2546							1,091,893.66	1,096,000.00	324,000.00		12,377.82	428,500.36	12,803.32											2,925,575.26
PROMEP/103.5/07/2753							10,722,823.90	2,652,000.00	862,000.00	6,435.77	55,709.05	1,301,796.60	268,517.48											15,869,282.80
PROMEP/103.5/07/2776							309,099.62					36,598.44	3,332.09											349,030.15
PROMEP/103.5/07/3124							48,000.00	2,912,000.00		7,247.52	23,527.43	1,453,993.69	85,648.30											4,530,416.94
PROMEP/103.5/07/3579							187,687.63	72,000.00				39,202.48												298,890.11
PROMEP/103.5/08/1073							1,619,450.48	576,000.00	360,000.00	4,973.00	1,618.99	199,613.38	17,739.02											2,779,394.87
PROMEP/103.5/08/3101										11,647.51	17,691.16	1,573,984.96	78,196.35											1,681,519.98
PROMEP/103.5/08/3209							728,555.60	300,000.00	228,000.00		2,781.00	122,043.65	24,968.31											1,406,348.56
PROMEP/103.5/08/3228							3,113,362.36	1,632,000.00	229,000.00	16,337.42	15,008.30	954,953.42	101,858.24											6,062,519.74
PROMEP/103.5/08/3508														917,257.26	634,863.52	108,000.00	674,785.00			20,000.00	44,742.46	15,700.00		2,415,348.24
PROMEP/103.5/08/3509														4,505,531.85	1,300,584.09	33,275.61	38,893.41	158,930.31		481,373.90	101,145.20	17,338.25		6,637,072.62
PROMEP/103.5/08/5131							163,221.66					33,926.61												217,148.27
PROMEP/103.5/08/5132							103,935.00	72,000.00	60,000.00			21,936.03	9,354.24											267,225.27
PROMEP/103.5/08/5265							502,436.52	132,000.00				74,971.09	2,684.31											712,091.92
PROMEP/103.5/09/1194			1,458,251.52			112,707.39																		1,570,958.91
PROMEP/103.5/09/4008										11,999.74	26,119.48	1,593,484.77	53,143.86											1,684,747.85
PROMEP/103.5/09/4143							2,138,495.21	1,158,000.00	541,000.00	14,603.95	8,963.97	426,232.76	32,632.38											4,319,928.27
PROMEP/103.5/09/4482							4,542,424.64	3,488,000.00	378,000.98	106,003.10	42,400.32	1,869,925.23	142,299.22											10,569,053.49
PROMEP/103.5/09/4584														457,758.00	549,000.00	4,632.00	133,105.00			31,656.94	41,897.67	12,800.00		1,230,849.61
PROMEP/103.5/09/4586															84,825.11						40,420.00			125,245.11
PROMEP/103.5/09/5104			90,515.70			322,799.47																		413,315.17
PROMEP/103.5/09/7185			27,000.18			251,029.77																		278,029.93
PROMEP/103.5/10/4636										3,449.99	63,441.94	2,169,409.13	194,014.79											2,430,315.85
PROMEP/103.5/10/5006							6,144,623.78	2,914,000.00	448,000.00	22,786.02	40,299.49	1,902,447.67	275,336.90											11,747,493.86
PROMEP/103.5/10/5124							1,437,030.53	360,000.00	360,000.00		4,292.60	176,005.09	87,340.06											2,424,668.28
PROMEP/103.5/10/5643														123,200.00	21,683.20									144,883.20
PROMEP/103.5/10/5644															138,078.36					139,282.22	14,228.85	12,302.34		303,891.77

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ANEXOS																								
PROMEP/103.5/10/5675														3,369,222.00	2,595,061.50	59,438.70	1,353,599.30			103,168.46	126,705.75	49,427.50		7,680,621.21
PROMEP/103.5/10/6240					21,947.20																			21,947.20
PROMEP/103.5/10/6721															50,600.00		235,126.00							285,726.00
PROMEP/103.5/10/6827						951,095.38																		951,095.38
PROMEP/103.5/10/7600					34,800.00																			34,800.00
PROMEP/103.5/10/7748							1,742,121.20	648,000.00	134,000.00	9,900.60	7,148.00	401,668.03	34,780.99											2,977,618.82
PROMEP/103.5/11/838							523,144.23	402,000.00	225,000.00			185,008.62	25,778.54											1,360,931.39
PROMEP/103.5/11/1071			458,643.05																					458,643.05
PROMEP/103.5/11/4547										15,016.38	78,304.62	2,361,654.66	143,593.88											2,598,569.54
PROMEP/103.5/11/5043												26,622.49	10,000.00											36,622.49
PROMEP/103.5/11/5481							3,092,262.47	2,762,000.00	265,000.00	7,231.48	10,998.44	1,326,080.87	116,612.53											7,580,185.79
PROMEP/103.5/11/5779														633,252.15	187,415.55	30,726.00		38,950.28		16,128.23	17,863.18			924,335.39
PROMEP/103.5/11/5783														159,325.09	56,316.18									215,641.27
PROMEP/103.5/11/5784														1,196,690.00	955,827.00	47,334.00	358,264.00			105,547.84	45,390.58	13,400.00		2,724,653.42
PROMEP/103.5/11/6636							1,158,344.01	504,000.00	60,000.00		635.00	206,159.92	7,416.38											1,936,755.31
PROMEP/103.5/11/6645							15,000.00	72,000.00				39,073.50												126,073.50
PROMEP/103.5/11/6864			3,094,666.56																					3,094,666.56
PROMEP/103.5/11/8017					48,998.40																			48,998.40
PROMEP/103.5/11/9656						102,274.13																		102,274.13
PROMEP/103.5/12/2181						2,982,205.21																		2,982,205.21
PROMEP/103.5/12/4419										4,782.47	30,295.50	1,787,946.91	109,101.02											1,932,125.90
PROMEP/103.5/12/4543							1,152,921.73	360,000.00	253,000.00	3,999.99	5,353.56	188,458.28	28,185.20											1,991,918.74
PROMEP/103.5/12/4615			2,496,164.46			969,678.53																		3,465,842.99
PROMEP/103.5/12/4801							2,165,523.91	2,382,000.00	204,000.00	11,000.00	22,248.78	1,100,254.45	88,976.37											5,992,003.51
PROMEP/103.5/12/4871						390,208.11																		390,208.11
PROMEP/103.5/12/4897							63,843.05	72,000.00				23,725.80	2,226.00											161,794.85
PROMEP/103.5/12/6231					7,056.28																			7,056.28
PROMEP/103.5/12/6246														174,384.00	131,221.25	1,000.00	72,000.00			8,946.52	15,682.62	2,650.00		405,884.39
PROMEP/103.5/12/6268														355,446.00	503,596.77		1,133,779.65			129,419.26	47,236.84	6,245.12		2,175,723.64
PROMEP/103.5/12/7966							352,640.88	312,000.00	99,000.00		4,678.91	128,467.97	10,379.90											907,367.66
PROMEP/103.5/12/7970							210,050.67	72,000.00	87,791.68		2,145.47	37,771.05												409,759.07
PROMEP/103.5/12/7991			438,000.81																					438,000.81
PROMEP/103.5/13/521					16,761.06																			16,761.06
PROMEP/103.5/13/5269						607,437.43																		607,437.43
PROMEP/103.5/13/5701														281,576.00	874,681.00	30,000.00	196,750.00			16,959.00	22,279.64	16,030.00		1,418,275.64

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ANEXOS																								
PROMEP/103.5/13/6159										28,244.80	75,022.40	2,035,089.45	226,797.74											2,365,154.39
PROMEP/103.5/13/6391														501,289.05	100,257.81	12,080.11	29,555.38	10,465.12						653,647.47
PROMEP/103.5/13/6408														579,409.80	173,822.94	10,610.18		15,990.67		23,203.07	17,090.25	7,053.39		827,180.50
PROMEP/103.5/13/6913						1,214,694.90																		1,214,694.90
PROMEP/103.5/13/6933														341,502.00	141,000.00	557.00	7,887.00				8,167.68			499,113.68
PROMEP/103.5/13/6998							829,534.49	228,000.00	135,000.00			204,351.06	10,823.04											1,407,708.59
PROMEP/103.5/13/7135							8,522,809.68	3,652,000.00	699,000.00	9,996.98	23,645.19	2,137,301.99	120,372.28											15,165,126.12
PROMEP/103.5/13/7293			249,830.11																					249,830.11
PROMEP/103.5/13/9128							941,070.73	420,000.00	235,000.00		6,130.49	206,451.25	16,208.58											1,624,861.05
PROMEP/103.5/13/9127												33,968.09	3,500.00											37,468.09
PROMEP/103.5/13/9259						76,181.26																		76,181.26
PROMEP/103.5/13/9356						83,047.52																		83,047.52
PROMEP/103.5/13/9818			164,000.00	32,000.00																				196,000.00
DSA/103.5/14/2303							318,177.50	72,000.00																390,177.50
DSA/103.5/14/3778				128,000.00		84,000.00																		212,000.00
DSA/103.5/14/5560														261,576.00	108,000.00	42,000.00	54,000.00			5,000.00	6,426.92			477,002.92
DSA/103.5/14/5564															117,286.11					196,177.03	17,757.82	4,521.12		335,742.08
DSA/103.5/14/5965														261,576.00	425,240.00					4,981.30	9,999.00			701,796.30
DSA/103.5/14/7021							26,006.01			44,008.75	44,627.92	1,818,834.10	90,458.26											2,025,937.04
DSA/103.5/14/7122							412,978.03	192,000.00	144,000.00			66,876.01	38,617.62											824,471.66
DSA/103.5/14/7147							1,941,049.88	684,000.00	225,000.00	20,176.00	13,195.99	347,232.07	25,519.22											3,256,173.16
DSA/103.5/14/8009			165,619.59																					165,619.59
DSA/103.5/14/8964											2,128.01	110,973.13												113,101.14
DSA/103.5/14/9592			274,147.45																					274,147.45
DSA/103.5/14/9798				212,000.00																				212,000.00
DSA/103.5/14/10123												65,968.23												65,968.23
DSA/103.5/14/10595							1,185,450.14	294,000.00				165,809.62												1,655,259.76
DSA/103.5/14/10987							350,102.94	72,000.00	60,000.00			32,291.56												514,394.50
DSA/103.5/14/10988							826,501.11	288,000.00	60,000.00		1,469.00	79,425.61												1,255,395.72
DSA/103.5/14/11346			1,503,849.33			96,481.82																		1,600,331.15
DSA/103.5/14/1692												44,105.52												44,105.52
DSA/103.5/14/11176							215,000.01	72,000.00				62,988.98	7,000.00											356,988.99
DSA/103.5/15/1563												35,539.19												35,539.19
DSA/103.5/15/3022			757,086.02																					757,086.02
DSA/103.5/15/3041						236,473.93	175,675.96	72,000.00	45,000.00			17,933.60												547,083.49

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ANEXOS																								
DSA/103.5/15/3268						1,026,522.22																		1,026,522.22
DSA/103.5/15/7112							464,446.87	324,000.00	128,000.00			39,405.30												956,854.17
DSA/103.5/15/7125							199,455.75	228,398.75		5,144.50		50,807.83												483,804.83
DSA/103.5/15/7127							2,688,837.93	869,000.00	259,000.00	4,199.99	376.00	441,812.59	65,605.25											4,328,831.76
DSA/103.5/15/7520						402,229.48																		402,229.48
DSA/103.5/15/8990										23,934.94	9,999.99	1,025,799.13	36,617.56											1,096,351.62
DSA/103.5/15/9548														1,068,487.30	340,664.25	7,891.62		27,781.22		243,715.40	55,971.69	8,169.23		1,772,680.71
DSA/103.5/15/9555														515,637.75	103,127.55		1,172,337.49			6,615.60				1,797,718.39
DSA/103.5/15/9736				212,000.00																				212,000.00
DSA/103.5/15/10295												20,432.72												20,432.72
DSA/103.5/15/10542			1,028,179.34																					1,028,179.34
DSA/103.5/15/10608							267,257.35	144,000.00	60,000.00			13,086.88												484,344.23
DSA/103.5/15/10820							63,331.50	66,000.00	77,000.00			898.00												207,229.50
DSA/103.5/15/11157			958,883.72			1,695,211.94																		2,654,095.66
DSA/103.5/15/12113						107,070.71																		107,070.71
DSA/103.5/15/14220						621,862.93																		621,862.93
DSA/103.5/16/7722							345,748.87			75,612.01	63,239.19	1,574,108.28	51,537.27		69,000.00	5,750.00	11,000.00				9,999.00			2,205,994.62
DSA/103.5/16/7229													1,007.00	668,472.00	461,543.96	11,000.00	259,806.00			14,631.20	5,399.99	1,410.00		1,423,270.15
DSA/103.5/16/9472				212,000.00																				212,000.00
DSA/103.5/16/9780			1,729,778.02																					1,729,778.02
DSA/103.5/16/10415							774,569.56	408,000.00	375,000.00	1,000.00		152,897.82	5,222.50											1,716,689.88
DSA/103.5/15/10436							4,264,398.01	1,200,000.00	412,777.26	13,999.99	3,163.22	1,166,842.36	79,890.35											7,231,071.18
DSA/103.5/16/11031							326,643.24	72,000.00			1,009.56	33,990.44	5,000.00											438,643.24
DSA/103.5/16/11790													39,999.00											39,999.00
DSA/103.5/16/12115			36,193.91			48,800.50																		84,994.41
DSA/103.5/16/12119			97,259.45																					97,259.45
DSA/103.5/16/12905				261,974.85																				261,974.85
DSA/103.5/16/14877							277,530.63	367,000.00				57,583.47	9,993.00											712,087.10
511-6/17-869			142,924.58																					142,924.58
511-6/17-1462		4,266.59																						4,266.59

Universidad Veracruzana

UNIVERSIDAD VERACRUZANA

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
Informe Financiero Acumulado : No. 71-Anexo 2
Con corte al: 30 de Junio 2018

RUBROS	Programa Especial	Cedaes y Descaes	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidados y en Consolidación	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Mantenimiento	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación e Titulación	Servicios Educativos	TOTAL
ANEXOS																								
511-6/17-1576															59,953.68		176,400.00							236,353.68
511-6/17-6308													6,000.00	297,906.00	638,127.00	6,090.00	450,300.00			2,568.31	4,551.00			1,405,542.31
511-6/17-7386			2,398,338.45																					2,398,338.45
511-6/17-8042							599,277.80	144,000.00	252,000.00	18,784.99		55,294.19	9,096.30											1,078,455.28
511-6/17-8054							3,569,179.49	546,000.00	390,000.00	21,949.19		251,327.78	47,227.75											4,825,684.21
511-6/17-8619				16,000.00																				16,000.00
511-6/17-9199							422,650.45			52,323.26	10,661.77	1,938,332.82	33,118.90											2,457,085.20
511-6/17-14419						876,978.14																		876,978.14
511-6/18-412				96,000.00																				96,000.00
511-6/18-785				96,000.00																				96,000.00
511-6/18-5821												571,168.91	6,168.00											577,336.91
511-6/18-6699													4,570.00	268,842.00	442,507.00	4,000.00	51,200.00			40,507.33	15,053.00			826,679.33
511-6/18-8329			1,950,554.95																					1,950,554.95
511-6/18-8532										6,649.00		2,439,782.99	61,705.15											2,508,137.14
511-6/18-8721							483,514.71	174,000.00	203,000.00			32,971.00												893,485.71
511-6/18-9245							2,911,606.18	966,000.00	395,000.00	5,562.50		177,984.13	8,662.00							7,030.67				4,471,725.48
511-6/18-9330				144,000.00																				144,000.00
511-6/18-9811				100,000.00																				100,000.00
511-6/18-11880						10,207.11																		10,207.11
511-6/18-12352					5,846.00																			5,846.00
511-6/18-12927						24,747.00																		24,747.00
TOTAL POR RUBRO	928,133.91	4,200.53	27,018,958.97	1,509,974.85	135,498.94	13,391,944.88	95,761,935.43	16,457,399.79	12,143,569.92	1,925,708.14	2,289,464.16	33,653,918.49	7,398,496.02	75,913,919.53	38,024,853.31	3,331,279.15	18,020,187.78	1,529,258.96	343,303.83	7,438,298.10	3,143,842.81	339,734.27	379,499.50	424,884,974.19

Mtra. Liliana Ivonne Bezaucourt Trevedhan
Responsable Institucional del PRODEP

C.P. Jose Guadalupe Romero Pérez
Contralor General

Dra. Sara Deifilia Ladrón de Guevara González
Rectora

Universidad Veracruzana

UNIVERSIDAD VERACRUZANA

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
Informe Financiero Parcial : No. 71-Anexo 2
Con corte al: 30 de Junio 2018

RUBROS	Programa Especial	CODAES Y DESCAES	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidados y en Consolidación	Integración de Redes Temáticas	Gastos de Publicación	Formación y Generación y Aplicación del Conocimiento	Becas de Permanencia a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Mantenimiento	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
Anexos																							
PROMEP/103.5/12/4615			108,498.09																				108,498.09
PROMEP/103.5/13/6913					8,854.51																		8,854.51
PROMEP/103.5/13/7293			49,166.68																				49,166.68
DSA/103.5/14/6065															106,310.00								106,310.00
DSA/103.5/15/3041							147,021.46		35,000.00														182,021.46
DSA/103.5/16/7127							209,762.32	84,000.00				31,673.89											325,436.21
DSA/103.5/16/9548														259,491.90	51,898.38								311,390.28
DSA/103.5/16/11187					284,558.24																		284,558.24
DSA/103.5/16/8790			487,354.32																				487,354.32
DSA/103.5/16/10416							34,808.62						1,722.50										36,531.12
DSA/103.5/16/10438							172,341.57		10,000.00			7,355.91											189,697.48
511-6/17/868			132,724.58																				132,724.58
511-6/17/7366			299,366.34																				299,366.34
511-6/17/8042							276,129.31	72,000.00	64,000.00	3,360.00		23,198.84	3,316.00										462,004.15
511-6/17/8064							698,831.45	144,000.00	246,000.00			175,902.89											1,262,734.34
511-6/17/9189										1,762.11		515,256.93	3,583.90										520,602.94
511-6/17/14410					243,242.38																		243,242.38
TOTAL POR RUBRO	0.00	0.00	1,077,130.01	0.00	536,655.13	0.00	1,536,894.73	300,000.00	375,000.00	5,122.11	0.00	753,388.46	8,622.40	259,491.90	158,208.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,010,513.12

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