



Universidad Veracruzana

UNIVERSIDAD VERACRUZANA

Programa para el Desarrollo Profesional Docente, para el tipo Superior

Informe Financiero Parcial N° 20331

Con corte al : 30/Junio/2019

Convocatoria	Clave del Anexo	Equipo de Cómputo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota Mensual	Cuota Compensatoria	Cuota de Mantenimiento	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Vistas Congresos Reuniones	Contratos Becas Honorarios	Total
Redes - año 1	511-6/17-14419	\$0.00	\$18,565.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,565.92
Redes - año 1	511-6/18-11880	\$0.00	\$0.00	\$18,701.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,062.50	\$0.00	\$0.00	\$0.00	\$1,005.99	\$49,995.00	\$80,764.61
Redes - año 2	511-6/18-12927	\$0.00	\$0.00	\$5,180.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.00	\$48,000.00	\$55,927.56
Apoyo a Profesores con Perfil Deseable	511-6/18-5821	\$66,043.68	\$59,448.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,175.03
Reconocimiento a Perfil Deseable y Apoyo	511-6/18-8532	\$572,458.02	\$32,897.38	\$0.00	\$20,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$57,401.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683,027.03
Becas Post-doctorales	511-6/17-8619	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
Becas Post-doctorales	511-6/18-785	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
Becas Post-doctorales	511-6/18-9811	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00
Becas Post-doctorales	DSA/103.5/16/12905	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
Becas Post-doctorales - ajuste	511-6/18-9330	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
Apoyo a la Reincorporación de Exbecarios PROMEP	511-6/17-8042	\$0.00	\$0.00	\$57,856.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,856.73
Apoyo a la Reincorporación de Exbecarios PROMEP	511-6/18-8721	\$38,488.80	\$9,878.92	\$69,370.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,936.00	\$117,000.00	\$0.00	\$0.00	\$0.00	\$7,350.75	\$319,025.18
Apoyo a la Incorporación de Nuevos PTC	511-6/17-8054	\$0.00	\$133,400.67	\$39,461.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,586.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,448.80
Apoyo a la Incorporación de Nuevos PTC	511-6/18-9245	\$70,719.29	\$228,893.70	\$146,030.96	\$6,343.00	\$0.00	\$0.00	\$0.00	\$7,030.67	\$17,670.25	\$176,728.97	\$290,000.00	\$0.00	\$0.00	\$0.00	\$184,913.00	\$1,128,329.84



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Convocatoria	Clave del Anexo	Equipo de Computo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota Mensual	Cuota Compensatoria	Cuota de Manutención	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Total
Beca para estudios de posgrado de alta calidad	511-6/17-1576	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,984.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,400.00	\$0.00	\$0.00	\$196,384.56
Beca para estudios de posgrado de alta calidad	511-6/17-6306	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$154,104.00	\$29,064.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,700.00	\$0.00	\$0.00	\$237,868.00
Beca para estudios de posgrado de alta calidad	511-6/18-6699	\$0.00	\$0.00	\$0.00	\$6,382.13	\$0.00	\$74,944.00	\$50,862.00	\$17,559.05	\$0.00	\$0.00	\$0.00	\$0.00	\$17,600.00	\$0.00	\$0.00	\$167,347.18
Beca para estudios de posgrado de alta calidad	DSA/103.5/16/7229	\$0.00	\$0.00	\$0.00	\$1,007.00	\$0.00	\$28,179.24	\$43,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,534.00	\$0.00	\$0.00	\$114,316.24
Gastos de Publicación Individual	511-6/18-12352	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,846.00	\$0.00	\$0.00	\$0.00	\$5,846.00
Apoyo Fortalecimiento de Cuerpos Académicos	511-6/17-7386	\$9,442.46	\$0.00	\$21,708.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,151.19
Apoyo Fortalecimiento de Cuerpos Académicos	511-6/18-8329	\$107,170.78	\$275,029.52	\$76,677.53	\$2,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,793.58	\$0.00	\$0.00	\$0.00	\$168,427.57	\$147,512.27	\$829,437.25
Apoyo Fortalecimiento de Cuerpos Académicos	511-6/2019-2804	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.32	\$9,825.32
Apoyo Fortalecimiento de Cuerpos Académicos	DSA/103.5/16/9780	\$0.00	\$20,799.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$27,199.99
Total por Rubro		\$864,322.97	\$778,914.45	\$434,987.73	\$42,828.73	\$160,000.00	\$277,211.80	\$123,522.00	\$24,589.72	\$118,341.08	\$316,521.05	\$407,000.00	\$5,846.00	\$284,234.00	\$172,180.56	\$453,996.34	\$4,464,496.43

Mtra. Liliana Ivonne Betancourt Trevedhan  
Responsable Institucional del PRODEP

C.P. Jose Guadalupe E. Romero Pérez  
Contralor General

Dra. Sara Deifilia Ladrón de Guevara González  
Rectora



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Descans	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Comodidades y en Convulsiones	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	Costos Compensatoria	Inscripción	Colegatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Gradación o Titulación	Servicios Educativos	TOTAL
ANEXOS																								
97-01												1,409,491.48												1,409,491.48
97-03												19,076.20	1,039,430.00											1,058,476.20
97-04											144.50	67,666.94	150,000.00											217,842.84
97-05												9,587.55	26,430.00											35,987.55
97-06											5,205.72	966,564.81	455,461.07											1,427,171.60
97-08											14,945.74	111,272.65	109,903.87											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			15,276.58																					15,276.58
98-02										9,887.35	516,044.66	254,573.12	50,000.00							15,277.29				30,555.87
98-03											117,611.30	81,362.60	35,000.00											860,395.13
98-04											93,089.95		40,000.00											213,973.90
98-05											171,539.52	40,408.83	40,000.00											133,989.95
98-06												8,430.38	29,999.98											251,948.35
98-07										95,864.30	18,677.15	143,114.64	61,999.98											38,432.30
98-08												2,650.40	10,000.00											319,656.07
98-09												16,649.48	60,000.00											12,650.40
98-11-01																								74,649.48
98-11-02														3,947,810.91	411,939.00	992,147.73	458,735.32	110,421.64	64,276.45	99,141.25	68,825.55			6,053,300.85
98-12-01														202,269.00			256,365.01			83,791.17	37,161.84	7,762.50		587,348.52
98-14														475,486.92	0.00	28,945.00				112,800.98	20,000.00			637,232.80
98-21-01													398,999.97											399,999.97
98-22-01														771,513.32	71,778.96	5,222.40	305,671.33	22,571.99	16,600.00	27,766.18	50,651.05			1,273,780.23
98-23-01														3,137,475.47	119,069.00	89,628.00	201,152.73		31,942.60	532,553.92	209,788.31	1,088.00		4,322,716.43
98-23-02														376,619.82	154,302.00		132,086.96	6,150.00	9,200.00	50,686.04	12,862.88	1,711.71		733,816.43
99-01-01														191,357.62	69,000.00									264,993.51
99-02-01														280,086.00										413,952.84
99-02-01														876,661.26	6,320.00	86,050.00			8,000.00	116,149.55	85,074.43			1,278,255.24



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Descargos	Formación y Fortalecimiento de CA	Becas posdoctorales en CA Consolidadas 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	Activos Bibliográficos	Manutención	Costa Computacional	Inscripción	Coligatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Científico	Gradación o Titulación	Servicios Educativos	TOTAL	
ANEXOS																									
99-03-01														1,479,771.87	174,368.70	245,347.10	175,850.50	12,595.17	90,064.20	66,944.09	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														262,736.00						9,199.60	35,796.38			327,727.68	
99-05-01														345,304.00						49,845.27	29,986.79			425,136.06	
99-05-02														112,140.00			11,535.57			30,838.50				154,514.07	
99-06-01														844,240.00	21,263.35	43,525.00	227,214.00		20,564.45	80,535.09	66,572.67	23,535.00		1,333,449.56	
99-07-01														2,763,004.56	678,762.25	19,435.00	63,303.02	123,292.25	46,403.00	66,080.72	21,568.11			3,880,878.63	
99-07-02														489,649.96	12,000.00									505,025.50	
99-08-01														724,662.00		6,100.00	44,652.76			181,372.56	112,967.99	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		345,648.11	
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	27,936.96			4,428,580.76	
2000-01-02														722,519.81	172,233.00					3,000.00	26,572.70			926,324.51	
2000-02-01														1,429,996.00	89,306.00		351,816.00		6,500.00	240,884.69	74,356.14	11,600.00	166,000.00	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	21,356.77			1,640,713.62	
2000-04										65,947.12	22,164.53	1,821,889.76	392,643.80											2,302,640.21	
2000-05-01														911,088.00		7,100.00	206,478.00		31,707.18	31,054.00	73,431.85			1,262,859.03	
2000-06-01														106,471.00	156,236.30			18,020.65	9,515.00	19,508.88	19,030.06			330,761.90	
2000-06-02														139,392.00										156,128.64	
2000-07										3,700.00	1,514.78	557,695.47	138,514.31											701,424.56	
2000-08-01														769,035.58	26,600.00	22,657.37	124,225.00		8,000.00	47,863.20	113,960.06	22,750.00		1,136,211.23	
2000-09-01														569,915.05	42,447.61	30,851.70	306,516.99	9,227.12	7,479.20	206,851.15	9,349.00			1,182,637.82	
2000-09-02														1,171,260.87	273,012.00						104,853.21	2,055.22		1,561,181.30	
2000-10-01														0.00		0.00	0.00		0.00	0.00	0.00			0.00	
2000-11-01														782,776.32	212,731.20	606,515.14				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	174,369.56	94,017.12	0.11	381,050.87	27,609.41	3,073.28		2,148,929.12	
2000-13-02														523,128.04										49,947.38	573,075.42



**UNIVERSIDAD VERACRUZANA**  
**PROGRAMA DE MEJORAMIENTO DEL PROFESORADO**  
 Informe Financiero Acumulado - No. 75  
 Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Códigos y Descen	Formación y Fortalecimiento del CA	Becas postdoctorales en CA Consolidadas y en Consolidación	Gestión de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a la Innovación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Apoyo Material Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Mantenimiento	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Gratuidades o Títulos	Servicios Educativos	TOTAL
ANEXOS																								
2009-14												135,752.70												135,752.70
2009-15-01															51,036.00					8,303.00	2,003.87			61,342.87
2009-16-01																				375,064.43		2,307.52		377,441.95
2009-18-02														-69,998.76	1,128,288.00	12,000.00	278,390.70			27,534.00	50,000.00			1,426,613.84
2001-01-01														562,487.04	330,129.20	-29,539.70	10,404.33	15,786.37		20,423.37	9,330.00			903,022.61
2001-02-01														133,778.00	102,872.00	17,000.00				5,696.42	25,230.00	6,950.00	35,400.00	336,336.42
2001-03-01														687,662.64	373,956.48	6,961.25	91,106.22	47,836.57		104,706.77	8,181.82	9,220.00		1,329,630.78
2001-03-02															191,370.00						10,000.00			201,370.00
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	63,586.08											740,046.85
2001-06										2,134.09	3,046.98	392,770.49	14,657.38											412,613.94
2001-07-01															0.04	-1,884.66	2,733.00	70,146.45	0.00		143,377.74	0.00	9,110.00	223,462.57
2001-07-02																221,287.50					10,000.00			231,287.50
2001-08-01														176,161.44	103,434.06		136,256.90	19,786.00		-0.03	-0.14			435,633.83
2002-01-01														1,178,777.60	392,306.42	609.60	24,469.61	60,535.63		40,475.99	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	39,360.56	51,761.25											92,765.23
2002-04-01											620.00	37,543.46	6,799.00											44,972.46
2002-06											2,234.58	125,277.42	21,852.75											149,364.75
EXB-01-01							289,595.68	286,000.00	90,000.00		151.90	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				51,699.90	27,755.44											315,658.02
EXB-02-02												29,856.16												29,856.16
PTC-01-01							53,732.10	48,000.00			1,987.98	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	170,767.68	18,659.52											1,157,862.51



**UNIVERSIDAD VERACRUZANA**  
**PROGRAMA DE MEJORAMIENTO DEL PROFESORADO**  
 Informe Financiero Acumulado - No. 75  
 Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Desues	Formación y Fortalecimiento del CA	Becas académicas en CA Consolidadas 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 Manual Complementario	Servicios	Materiales	Bienes Muebles	Arrendo Bibliográfico	Manutención	Costo Complementaria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Tesis	Servicios Educativos	TOTAL
<b>ANEXOS</b>																								
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
PROMEP103.5/02/1425							252,848.71	96,000.00	144,000.00	6,302.50	249.00	208,206.02	13,349.24											721,585.47
PROMEP103.5/02/1448							319,597.80	432,000.00	174,000.00		18,469.63	228,289.96	16,889.82											1,189,047.21
PROMEP103.5/02/1494											250.00	97,249.32												97,499.32
PROMEP103.5/02/1550															106,706.00					35,272.39	16,438.31		35,000.00	193,477.70
PROMEP103.5/02/1551														1,056,921.60	247,716.00		328,681.36	30,559.60		15,049.13	10,368.97			1,689,290.66
PROMEP103.5/02/1731			245,036.61																					245,036.61
PROMEP103.5/02/1896			110,000.00																					110,000.00
PROMEP103.5/02/2213										30,296.95	10,331.77	541,778.10	54,953.85											637,363.67
PROMEP103.5/02/2236														4,687,464.18	2,585,537.55	17,497.91	2,599,733.23	116,584.76		522,467.25	92,590.94			10,531,835.82
PROMEP103.5/02/2372							112,528.21	512,000.00	144,000.00	7,532.50	11,448.21	154,053.70	18,192.58											959,795.20
PROMEP103.5/02/2373							986,836.06	964,000.00	94,000.00	28,533.61	25,688.86	261,341.23	41,688.19											2,294,088.97
PROMEP103.5/03/32														164,699.20	28,300.80	7,002.06	191,191.94			25,567.20	10,570.67			427,219.87
PROMEP103.5/03/477			4,230,288.88																					4,230,288.88
PROMEP103.5/03/1079															204,138.00					134,300.00	20,000.00			358,438.00
PROMEP103.5/03/1154							609,705.29	447,000.00	150,000.00		8,944.28	137,450.01	12,750.29											1,305,849.87
PROMEP103.5/03/1155							1,606,634.74	1,152,000.00	354,000.00		14,188.74	380,289.20	30,618.34											3,537,169.02
PROMEP103.5/03/1172														930,610.00	184,122.00	6,773.40	5,729.09	31,878.11	0.60	8,174.50	10,600.01			1,157,865.11
PROMEP103.5/03/1312											17,517.47	380,248.41	38,830.76											448,586.64
PROMEP103.5/03/1491							96,000.00				872.94	27,784.17	1,250.00											125,967.11
PROMEP103.5/03/1605							192,000.00				1,701.10	58,129.46												251,633.56
PROMEP103.5/03/1784												39,634.06												39,634.06
PROMEP103.5/03/2189														828,324.00	737,262.00	4,091.44	135,716.30			10,000.00	24,226.16			1,738,621.90
PROMEP103.5/03/2190														611,550.00	173,272.65	16,055.92	638,709.76	21,568.30		5,726.14	10,865.72			1,479,163.55
PROMEP103.5/03/2536							1,489,175.66	1,076,000.00		7,015.00	8,182.09	321,351.90	25,667.96											2,923,363.21
PROMEP103.5/03/2537							208,807.65	240,000.00			21,492.15	60,387.81	15,902.71											546,596.32



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Colaboración y Descuentos	Fomento y Fortalecimiento por CA	Becas posdoctorales en CA Consolidadas y en Consolidación	Gastos de Publicación	Apoyo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Becas de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Aforo Bibliográfico	Mantenimiento	Cuota Compensatoria	Inscripción	Colaboración	Seguro Médicos	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL	
ANEXOS																									
PROMEPI103.5/03/2051										34,060.38	34,836.70	790,604.26	166,156.02											1,625,717.38	
PROMEPI103.5/04/115							378,829.20	144,000.00			4,681.25	70,790.44	4,156.30											602,547.19	
PROMEPI103.5/04/184														750,681.00	215,237.36	320.86	23,791.05			5,668.26	11,160.00				1,015,878.03
PROMEPI103.5/04/791											2,518.74	67,229.70													69,748.44
PROMEPI103.5/04/1020										2,222.03	4,312.40	33,277.77													39,812.20
PROMEPI103.5/04/1145														923,152.00	485,432.00	48,000.00	6,965.00			19,500.00	30,000.00	11,665.00			1,334,714.00
PROMEPI103.5/04/1146														2,378,794.60	655,668.74	565.07	507,643.07	54,914.31		34,680.26	35,835.71	4,608.01			3,667,677.77
PROMEPI103.5/04/1411							1,951,740.82	1,784,000.00	60,000.00	14,484.64	40,213.19	468,430.38	53,258.95												4,372,127.58
PROMEPI103.5/04/1412							1,409,968.55	720,000.00	288,000.00		10,001.13	201,142.57	1,584.24												2,630,696.49
PROMEPI103.5/04/1567										16,635.98	30,871.04	416,084.86	11,642.43												475,334.31
PROMEPI103.5/04/1896			2,056,608.40																						2,056,608.40
PROMEPI103.5/04/1991															1,320,602.00		414,000.00			280,554.00	57,434.46				2,072,648.46
PROMEPI103.5/04/2232	028.133.51																								908,133.51
PROMEPI103.5/04/2434														784,728.00	760,332.00	406.00	252,000.00			17,973.00	39,124.11	400.00			1,854,945.11
PROMEPI103.5/04/2495															103,561.17					68,570.72	14,593.43				186,725.32
PROMEPI103.5/04/2467															233,376.00		571,465.75			43,972.36	11,440.00				880,254.14
PROMEPI103.5/04/2530										11,308.63	25,666.69	547,634.53	32,032.88												616,632.73
PROMEPI103.5/04/2715										748.00	3,564.63	93,332.36	1,369.00												99,013.99
PROMEPI103.5/04/2716												30,139.91													30,139.91
PROMEPI103.5/04/2762							699,488.17	1,152,000.00	60,000.00	12,388.91	4,859.67	323,485.34	8,560.35												2,261,362.44
PROMEPI103.5/04/2763							344,785.42	288,000.00	180,000.00		793.00	116,332.75	479.00												930,396.17
PROMEPI103.5/04/2844			1,880,975.27																						1,880,975.27
PROMEPI103.5/04/2895								964,000.00		1,667.50	5,811.59	257,003.02	2,948.40												1,331,433.51
PROMEPI103.5/04/2933							196,726.10	432,000.00			4,595.00	120,606.21	3,983.64												759,910.95
PROMEPI103.5/04/2934							302,775.02	76,000.00				29,815.54													410,590.56
PROMEPI103.5/04/2980							290,167.22	144,000.00		2,999.86		31,682.82	4,266.26												472,516.16
PROMEPI103.5/04/2996							234,972.70	174,000.00			1,301.43	81,611.09													490,985.22



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado / No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Descans	Formación y Fortalecimiento del CA	Becas productoras en CA Consolidadas y en Consolidación	Gastos de Publicación	Ayudo a la Integración de Redes Temáticas de Colaboración Académica	Fomento a Generación y Aplicación del Conocimiento	Beca de Fomento a la Permanencia Institucional	Ayudo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Mantenimiento	Costa Complementaria	Inscripción	Colgadura	Seguro Médico	Instalación	Transporte y Viáticos	Materiales Didácticos	Graduación o Titulación	Servicios Educativos	TOTAL	
ANEXOS																									
PROMEPI103.5/05/0082															1,214,416.56				243,747.71	58,025.74	10,000.00		1,526,190.01		
PROMEPI103.5/05/0330															113,628.00		72,410.00	6,544.89		286,280.94	11,140.00			488,503.83	
PROMEPI103.5/05/0558							364,687.52	298,000.00	60,300.00		5,771.00	64,237.18	9,844.83											752,540.54	
PROMEPI103.5/05/0621			300,000.00																					300,000.00	
PROMEPI103.5/05/1207								144,000.00				23,780.50	7,934.99											175,715.49	
PROMEPI103.5/05/1669														7,573,910.77	2,104,655.27	15,477.07	187,607.04	212,943.17	230,014.99	60,464.07	4,932.00			10,380,004.38	
PROMEPI103.5/05/1682														772,424.00	483,696.32	1,697.23	132,651.67	4,157.15		24,656.43	20,969.95			1,420,222.75	
PROMEPI103.5/05/1684														1,046,304.00	1,022,292.50	10,000.00	283,482.00		90,484.80	49,500.19				2,511,072.09	
PROMEPI103.5/05/1840										3,909.06	72,974.34	348,121.17	16,790.39											441,154.96	
PROMEPI103.5/05/1908							2,056,509.53	996,000.00	208,000.00	4,845.09	17,250.23	292,937.79	21,723.58											3,557,269.22	
PROMEPI103.5/05/1956							3,585,949.24	5,904,000.00	316,000.00	25,963.93	62,117.84	1,575,299.43	80,937.03											11,500,219.47	
PROMEPI103.5/05/2122														323,226.00	56,887.71	175.96	7,367.41	7,559.81		20,117.91	8,107.66	685.67			424,125.15
PROMEPI103.5/05/3542							35,638.43	144,000.00			345.00	26,904.83												207,088.26	
PROMEPI103.5/06/433										10,000.00	43,418.52	1,089,748.76	19,694.77												1,102,862.05
PROMEPI103.0/00/0681							263,755.00	108,000.00	88,000.00	2,990.00	2,300.00	32,657.63	1,434.00											471,063.63	
PROMEPI103.0/00/0685							241,508.49	138,000.00				28,555.65	10,061.16												418,125.30
PROMEPI103.5/05/1470											2,195.14	27,804.86													30,000.00
PROMEPI103.5/06/2064														162,756.71	218,000.00		36,054.95		19,771.90	21,923.25					456,585.81
PROMEPI103.5/06/2113														687,990.00	206,385.00		20,709.41	29,959.67		13,699.61	13,920.00				972,828.69
PROMEPI103.5/06/2641														153,144.00		400.00					7,382.99				160,926.99
PROMEPI103.5/07/1667										3,859.04	13,439.24	473,494.42	75,186.99												565,970.69
PROMEPI103.5/07/1921											27,132.43	1,106,558.22	36,595.24												1,170,285.89
PROMEPI103.5/07/1986														784,728.00	1,362,284.00	39,400.00	32,000.00		32,197.15	48,893.84	5,552.00				2,305,044.99
PROMEPI103.5/07/2092														2,338,671.35	888,796.65	11,132.64	20,814.99	102,837.02		156,853.14	60,526.73	9,380.43			3,587,074.65
PROMEPI103.5/07/2197														623,640.00	733,221.61	17,484.25				27,359.07	3,218.65				1,405,125.61
PROMEPI103.5/07/2198														583,918.20	116,783.64		1,045.43	3,722.91		5,400.59	7,350.88				718,229.05
PROMEPI103.5/07/2260												29,805.70													29,805.70





**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
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Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Ciudad y Descanso	Formación y Fortalecimiento del CA	Becas productivas en CA Consolidadas 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	Costa Compensatoria	Inscripción	Colaboración	Seguro Médico	Instalación	Transporte y Viáticos	Materiales Didácticos	Graduación o Titulación	Servicios Educativos	TOTAL
<b>ANEXOS</b>																								
PROMEPI103.5/07/2546							1,091,893.66	1 056,000.00	324,000.00		12,377.92	428,500.36	12,863.32											2,925,575.26
PROMEPI103.5/07/2753							10,722,823.90	2 652,000.00	862,809.00	6,435.77	55,709.05	1,301,796.60	268,517.48											15,869,252.80
PROMEPI103.5/07/2776							309,099.62					36,598.44	3,332.09											349,032.15
PROMEPI103.5/07/3124							48,000.00	2,912,000.00		7,247.52	23,527.43	1,453,993.69	85,648.30											4,530,415.54
PROMEPI103.5/07/3679							187,627.63	72,000.00				39,202.48												296,830.11
PROMEPI103.5/08/1073							1,619,450.48	576,000.00	360,000.00	4,973.00	1,618.96	159,613.38	17,738.02											2,779,384.87
PROMEPI103.5/08/3101										11,647.51	17,691.16	1,573,984.36	78,196.35											1,681,910.90
PROMEPI103.5/08/3209							728,958.60	300,000.00	228,000.00		2,781.00	122,043.65	24,068.31											1,406,348.56
PROMEPI103.5/08/3228							3,113,362.36	1 632,000.00	229,000.00	16,337.42	15,008.30	954,951.42	101,859.24											6,082,519.74
PROMEPI103.5/08/3508														617,257.28	634,863.52	196,000.05	674,785.00			20,000.00	44,742.46	15,700.00		2,415,349.24
PROMEPI103.5/08/3599														4,505,531.85	1,300,584.08	33,275.61	38,895.41	156,910.31		481,373.90	101,145.20	17,338.25		6,637,072.62
PROMEPI103.5/08/5131							183,221.66					33,506.61												217,148.27
PROMEPI103.5/08/5132							103,935.00	72,000.00	60,000.00			21,936.03	9,354.24											267,225.27
PROMEPI103.5/08/5285							502,436.52	132,000.00				74,971.09	2,664.31											712,078.92
PROMEPI103.5/09/1194			1,408,251.52																					1,570,989.91
PROMEPI103.5/09/4008										11,999.74	26,119.48	1,580,484.77	53,143.86											1,684,747.85
PROMEPI103.5/09/4143							2,136,495.21	1,158,000.00	541,000.00	14,803.95	8,963.97	428,232.76	32,632.38											4,319,928.27
PROMEPI103.5/09/4482							4,542,424.64	3,468,000.00	376,000.96	106,003.10	42,400.32	1,869,625.23	142,296.22											10,969,028.48
PROMEPI103.5/09/4564														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
PROMEPI103.5/09/4566															61,825.11						40,420.00			125,245.11
PROMEPI103.5/09/5104			90,515.70																					413,315.17
PROMEPI103.5/09/7185			27,000.16																					278,029.93
PROMEPI103.5/10/4936										3,449.99	63,441.94	2,188,409.13	194,014.79											2,430,315.85
PROMEPI103.5/10/5006							6,144,823.78	2,914,000.00	448,000.00	22,786.02	40,299.49	1,902,447.67	275,336.90											11,747,493.86
PROMEPI103.5/10/5124							1,437,038.53	360,000.00	360,000.00		4,282.60	178,005.06	87,340.06											2,424,689.28
PROMEPI103.5/10/5643														123,200.00	21,683.20									144,883.20
PROMEPI103.5/10/9644															138,078.36					139,282.22	14,228.85	12,302.34		303,891.77



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado - No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Descargos	Formación y Fortalecimiento del CA	Becas posdoctorales en CA Consolidadas 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	Mano de obra	Cuentas Contingencia	Inscripción	Colgadura	Seguro Médico	Inclusión	Transporte y Viáticos	Material Didáctico	Gradación o Titulación	Servicios Educativos	TOTAL	
ANEXOS																									
PROMEP103.5/10/5675															3,393,222.00	2,595,061.50	59,438.70	1,353,599.30		103,166.46	126,729.75	49,427.50		7,660,621.21	
PROMEP103.5/10/6240					21,947.20																			21,947.20	
PROMEP103.5/10/6721																	50,600.00				235,126.00			285,726.00	
PROMEP103.5/10/6627						951,095.38																		951,095.38	
PROMEP103.5/10/7500					34,800.00																			34,800.00	
PROMEP103.5/10/7746							1,742,124.20	648,000.00	134,000.00	9,990.60	7,148.00	401,669.03	34,780.99											2,977,618.82	
PROMEP103.5/11/838							523,144.23	402,000.00	225,000.00				185,008.62	25,778.54											1,300,931.29
PROMEP103.5/11/1071			458,643.05																						458,643.05
PROMEP103.5/11/4547										15,616.30	78,304.62	2,361,654.66	143,693.88												2,598,999.54
PROMEP103.5/11/5043													26,822.49	10,000.00											36,822.49
PROMEP103.5/11/5481							3,062,282.47	2,762,000.00	295,000.00	7,231.48	10,998.44	1,308,080.87	116,612.53												7,880,185.79
PROMEP103.5/11/5772														633,252.15	187,415.59	30,726.00		38,950.28		16,128.23	17,863.18				924,335.39
PROMEP103.5/11/5783														159,325.09	55,316.18										215,641.27
PROMEP103.5/11/5794														1,196,890.00	955,827.00	47,334.00	358,294.00			105,547.84	45,390.58	13,400.00			2,724,653.42
PROMEP103.5/11/6036							1,156,344.01	904,000.00	60,000.00		835.00	290,159.52	7,416.38												1,936,736.31
PROMEP103.5/11/6645							15,000.00	72,000.00				39,073.50													126,073.50
PROMEP103.5/11/6664			3,094,666.56																						3,094,666.56
PROMEP103.5/11/8017					48,998.40																				48,998.40
PROMEP103.5/11/9896						102,274.13																			102,274.13
PROMEP103.5/12/12181						2,962,205.21																			2,962,205.21
PROMEP103.5/12/4419										4,782.47	30,295.50	1,797,946.91	109,101.02												1,932,125.90
PROMEP103.5/12/4543							1,152,921.73	363,000.00	253,000.00	3,999.99	5,353.58	188,458.26	28,185.20												1,991,918.74
PROMEP103.5/12/4615			2,387,666.37			969,673.53																			3,357,343.90
PROMEP103.5/12/4801							2,165,523.91	2,302,000.00	204,000.00	11,000.00	22,246.78	1,190,254.45	66,978.37												5,952,000.51
PROMEP103.5/12/4871						390,206.11																			390,206.11
PROMEP103.5/12/4887							63,643.05	72,000.00				23,725.80	2,226.00												161,194.85
PROMEP103.5/12/6231					7,096.28																				7,096.28



**UNIVERSIDAD VERACRUZANA**

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RUBROS	Programa Especial	Codigos y Descres	Formación y Fortalecimiento del CA	Beas por docencia en CA, Consultorías y en Consultación	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	Costa Compensatoria	Inscripción	Coligatura	Seguro Médica	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Terceración	Servicios Educativos	TOTAL	
ANEXOS																									
PROMEPI103.5/12/6248														174,384.00	131,221.25	1,000.00	72,000.00			8,946.52	15,682.62	2,290.00		405,844.39	
PROMEPI103.5/12/6268														355,446.00	503,596.77		1,133,779.65			129,419.26	47,236.84	6,245.12		2,175,723.64	
PROMEPI103.5/12/7966							352,840.88	312,000.00	99,000.00		4,678.91	128,467.97	10,379.50											907,327.66	
PROMEPI103.5/12/7970							210,050.87	72,000.00	87,791.68		2,145.47	37,771.09												409,780.07	
PROMEPI103.5/12/7591			438,000.81																					438,000.81	
PROMEPI103.5/13/521					16,761.08																			16,761.08	
PROMEPI103.5/13/5289						607,437.43																		607,437.43	
PROMEPI103.5/13/5201														261,576.00	874,681.00	30,000.00	196,750.00			16,959.00	22,279.64	16,030.00		1,418,255.64	
PROMEPI103.5/13/6159										28,244.80	75,022.40	2,035,089.45	228,797.74												2,365,154.39
PROMEPI103.5/13/6391														501,289.05	100,257.81	12,080.11	29,565.38	10,465.12							653,647.47
PROMEPI103.5/13/6458														576,409.80	173,822.94	10,610.18		15,990.87		23,203.07	17,040.25	7,553.39		827,160.50	
PROMEPI103.5/13/6513					1,205,840.39																			1,205,840.39	
PROMEPI103.5/13/6533														341,502.00	141,000.90	557.00	7,967.00				8,167.66				499,123.66
PROMEPI103.5/13/6998							829,334.49	228,000.00	130,000.00			294,351.04	10,823.04												1,407,708.09
PROMEPI103.5/13/7135							8,522,809.68	3,852,000.00	899,000.00	9,996.96	23,645.19	2,137,301.99	120,372.28												15,165,136.12
PROMEPI103.5/13/7293			200,663.43																						200,663.43
PROMEPI103.5/13/9126							941,070.73	420,000.00	235,000.00		6,130.49	206,451.25	18,208.56												1,824,811.03
PROMEPI103.5/13/9127												33,568.00	3,500.00												37,468.09
PROMEPI103.5/13/9259						76,181.26																			76,181.26
PROMEPI103.5/13/9358						83,047.52																			83,047.52
PROMEPI103.5/13/9518			184,000.00	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			335,712.08
DSA/103.5/14/5965														2,801.68	261,576.00	319,930.00				4,961.30	7,197.32				599,466.30
DSA/103.5/14/7021							28,008.01			44,008.75	44,627.92	1,818,834.10	90,458.26												2,025,937.94



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Conferencia y Cursos	Formación y Fortalecimiento del CA	Becas postdoctorales en CA Consolidativo 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	Cuenta Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Materiales Didácticos	Graduación o Titulación	Servicios Educativos	TOTAL
<b>ANEXOS</b>																								
DSA/103.5/14/7122							412,978.03	162,000.00	144,000.00			66,876.61	38,617.62											824,471.66
DSA/103.5/14/7147							1,341,049.88	684,000.00	225,000.00	20,176.00	13,195.99	347,232.07	25,519.22											3,256,173.16
DSA/103.5/14/8008			165,619.59																					165,619.59
DSA/103.5/14/8984											2,128.01	110,973.13												113,911.14
DSA/103.5/14/9562			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							1,195,450.14	294,000.00				165,809.62												1,655,269.76
DSA/103.5/14/10597							350,102.94	72,000.00	60,000.00				32,291.56											514,394.50
DSA/103.5/14/10968							826,501.11	288,000.00	80,000.00		1,489.00	79,425.61												1,255,995.72
DSA/103.5/14/11346			1,503,849.33			96,481.82																		1,600,331.15
DSA/103.5/14/11692												44,105.52												44,105.52
DSA/103.5/14/11176							215,000.01	72,000.00				62,688.98	7,000.00											356,989.99
DSA/103.5/15/1563												35,539.19												35,539.19
OSA/103.5/15/3022			757,088.02																					757,088.02
OSA/103.5/15/3041						236,473.93	28,654.90	72,000.00	10,000.00			17,933.60												365,082.03
OSA/103.5/15/3268						1,028,522.22																		1,028,522.22
OSA/103.5/15/7112							484,448.87	324,000.00	128,000.00			39,405.30												956,854.17
OSA/103.5/15/7125							199,405.75	228,396.75		5,144.50		50,807.83												483,804.83
OSA/103.5/15/7127							2,479,075.61	785,000.00	259,000.00	4,199.99	376.00	410,138.70	65,605.25											4,003,365.55
OSA/103.5/15/7520						402,229.48																		402,229.48
OSA/103.5/15/8960										23,934.94	9,999.99	1,025,799.13	36,817.56											1,096,351.62
OSA/103.5/15/9448														828,995.40	288,785.87	7,891.62		27,781.22		243,715.40	55,971.69	6,169.20		1,461,290.43
OSA/103.5/15/9665														515,837.75	103,127.55		1,172,337.49			6,615.60				1,797,718.39
OSA/103.5/15/9736				212,000.00																				212,000.00
OSA/103.5/15/10295												20,432.72												20,432.72
OSA/103.5/15/10542			1,028,179.34																					1,028,179.34



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Cobros y Descos	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	BeCAS de Fomento a la Permanencia Institucional	Apoyo Mensual Complementario	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Costa Compensatoria	Inscripción	Coligatura	Seguro Médico	Instalación	Transporte y Viáticos	Materiales Didácticos	Graduación o Titulación	Servicios Educativos	TOTAL	
ANEXOS																									
DSA/103.5/15/10808							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												257,229.50
DSA/103.5/15/11157			958,883.72			1,410,653.70																			2,369,537.42
DSA/103.5/15/12113						107,070.71																			107,070.71
DSA/103.5/15/14220						621,862.93																			621,862.93
DSA/103.5/16/7229													4,737.00	868,472.00	461,543.98	11,000.00	277,004.00			14,631.20	1,649.96	1,410.00			1,440,488.15
DSA/103.5/16/7722						345,748.87				75,812.01	63,238.19	1,574,108.28	51,537.27		68,000.00	5,750.00	16,500.00				9,969.00				2,211,494.62
DSA/103.5/16/9472				212,000.00																					212,000.00
DSA/103.5/16/9780			1,280,301.38																						1,280,301.38
DSA/103.5/16/10415							739,780.94	408,000.00	375,000.00	1,000.00			152,897.82	3,500.00											1,690,195.76
DSA/103.5/16/10438							4,083,005.99	1,218,000.00	474,777.26	13,999.96	3,163.22	1,144,489.25	79,890.35							24,047.85					7,041,373.68
DSA/103.5/16/11031							306,643.24	72,000.00				1,009.58	33,990.44	5,000.00											438,643.24
DSA/103.5/16/11790													39,899.00												39,899.00
DSA/103.5/16/12115			36,193.91			48,880.50																			84,964.41
DSA/103.5/16/12119			97,290.48																						97,290.48
DSA/103.5/16/12905				261,974.86																					261,974.86
DSA/103.5/16/14877							506,330.63	144,000.00					57,563.47	9,999.00											712,047.10
511-6/17-866			10,200.00																						10,200.00
511-6/17-6306													10,551.00	305,172.00	641,127.00	6,090.00	628,140.00			2,568.31					1,493,641.31
511-6/17-7386			1,706,981.85																						1,706,981.85
511-6/17-1462		4,266.59																							4,266.59
511-6/17-1576															75,938.24		176,400.00								256,338.24
511-6/17-8042							499,309.15	72,000.00	168,000.00	8,619.00		38,901.34	4,415.30							14,999.00					716,241.79
511-6/17-8054							3,274,255.35	416,000.00	130,000.00			101,458.10	49,930.75							86,218.96					4,070,064.16
511-6/17-8619				48,000.00																					48,000.00
511-6/17-9199							4,466.00			42,406.15	10,661.77	1,878,744.02	31,676.19												1,967,954.13
511-6/17-14419							657,443.28																		657,443.28



**UNIVERSIDAD VERACRUZANA**

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO  
Informe Financiero Acumulado : No. 75  
Con corte al: 30 de Junio 2019

RUBROS	Programa Especial	Costos y Desvencos	Formación y Fortalecimiento del CA	Becas productivas en CA Consultorías 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	Costa Computadora	Inscripción	Colegiatura	Seguro Médico	Industria	Transporte y Viáticos	Material Didáctico	Graduación + Titulación	Servicios Educativos	TOTAL
<b>ANEXOS</b>																								
511-618-412				96,000.00																				96,000.00
511-618-785				192,000.00																				192,000.00
511-618-8621												574,689.11	6,168.00											580,857.11
511-618-6099													19,803.00	276,108.00	445,567.00			55,200.00		41,975.33				838,693.33
511-618-8329			2,780,848.58																					2,780,848.58
511-618-4721							517,314.20	174,000.00	203,000.00															694,314.20
511-618-4532												2,617,076.96	61,705.15											2,678,782.11
511-618-9330				144,000.00																				144,000.00
511-618-9345							3,301,576.52	978,000.00	462,000.00			147,945.00	10,521.00							80,464.17				4,980,508.69
511-618-9611				196,000.00																				196,000.00
511-618-1989							80,764.61																	80,764.61
511-618-12352					5,846.00																			5,846.00
511-618-12927							55,927.56																	55,927.56
<b>TOTAL POR RUBRO</b>	<b>628,133.51</b>	<b>4,266.99</b>	<b>27,767,147.99</b>	<b>1,733,974.85</b>	<b>135,408.84</b>	<b>12,882,735.33</b>	<b>94,932,645.60</b>	<b>55,888,396.75</b>	<b>11,893,569.92</b>	<b>971,464.35</b>	<b>2,280,444.16</b>	<b>58,492,147.20</b>	<b>7,421,437.49</b>	<b>75,669,999.43</b>	<b>35,892,429.49</b>	<b>3,337,279.16</b>	<b>18,124,705.78</b>	<b>1,520,258.96</b>	<b>343,363.83</b>	<b>7,650,465.21</b>	<b>3,117,797.13</b>	<b>338,734.27</b>	<b>378,400.00</b>	<b>422,694,067.93</b>

Mtra. Liliana Ivonne Betancourt Trevedhan  
Responsable Institucional del PRODEP

C.P. Jose Guadalupe E. Romero Pérez  
Contralor General

Dra. Sara Deifilia Ladrón de Guevara González  
Rectora



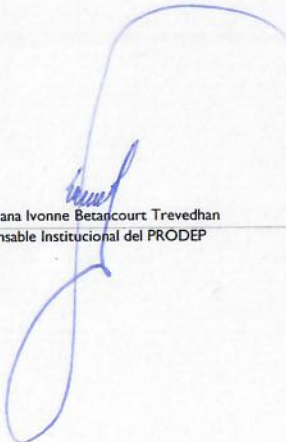
UNIVERSIDAD VERACRUZANA

Programa para el Desarrollo Profesional Docente, para el tipo Superior


Cedula Acumulada I

Con corte al : 30/Junio/2019

Convocatoria	Clave del Anexo	Equipo de Computo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota de Instalación	Cuota Mensual	Cuota Compensatoria	Bienes Muebles	Otros	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Patentes	Total
Apoyo Fortalecimiento de Cuerpos Academicos	511-6/2019.- 2804	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.32	\$0.00	\$9,825.32
Total por Rubro		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.32	\$0.00	\$9,825.32

  
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