

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.12**  
**AL 12 DE SEPTIEMBRE 2007**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Seguro Médico	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROMEP/103.5/05/1602					216,584.80	42,372.06	1,163.46								260,120.32
OF. PROMEP/103.5/06/2129/UTEMIX-020					188,988.92	37,865.88	1,485.85	690.72	15,426.84	10,858.84					255,317.05
OF.PROMEP/103.5/05/0275					7,266.00	3,000.00									10,266.00
OF.PROMEP/103.5/04/1159					199,524.47	40,109.96									239,634.43
OF.PROMEP/103.5/04/1752					133,242.98	40,109.96									173,352.94
OF.PROMEP/103.5/04/1780				350.00											350.00
PROMEP/103.5/04/2504				5,194.36											5,194.36
OF.PROMEP/103.5/06/417	1,949.99	1,560.00	8,040.00												11,549.99
OF.PROMEP/103.5/04/2818	23,494.00	4,698.38		2,377.81											30,570.19
<b>TOTAL</b>	<b>25,443.99</b>	<b>6,258.38</b>	<b>8,040.00</b>	<b>7,922.17</b>	<b>745,607.17</b>	<b>163,457.86</b>	<b>2,649.31</b>	<b>690.72</b>	<b>15,426.84</b>	<b>10,858.84</b>	<b>-</b>	<b>-</b>			<b>986,355.28</b>

Lic. Perseo Rosales Reyes

Dr. Modesto Seara Vázquez

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.13 (CORRECCIONES)**  
**AL 12 DE SEPTIEMBRE 2007**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Seguro Médico	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/05/0275					- 7,266.00	- 3,000.00									- 10,266.00
OF.PROME/103.5/03/332	- 35,814.30			- 64,919.80											- 100,734.10
OF.PROME/103.5/02/1772	- 5,817.50														- 5,817.50
OF.PROME/103.5/04/2818	5,817.50														5,817.50
OF.PROME/103.5/04/1159					- 489.90										- 489.90
OF.PROME/103.5/05/1602							- 6,640.59								- 6,640.59
<b>TOTAL</b>	<b>- 35,814.30</b>	<b>-</b>	<b>-</b>	<b>- 64,919.80</b>	<b>- 7,755.90</b>	<b>- 3,000.00</b>	<b>- 6,640.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 111,490.00</b>

Lic. Perseo Rosales Reyes

Dr. Modesto Seara Vázquez

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.14**  
**AL 16 DE OCTUBRE DE 2008**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Seguro Médico	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/05/1602					292,922.10	58,584.42	-								351,506.52
OF. PROMEP/103,5/06/2129/UTMIX-020					288,157.65	57,631.53	-	-	-	8,323.71	-	13,053.52			367,166.41
OF.PROME/103.5/07/1805					-	36,000.00			5,050.59	10,016.07					51,066.66
OF.PROME/103.5/07/1818					49,275.00	9,855.00									59,130.00
<b>TOTAL</b>	-	-	-	-	<b>630,354.75</b>	<b>162,070.95</b>	-	-	<b>5,050.59</b>	<b>18,339.78</b>	-	<b>13,053.52</b>			<b>828,869.59</b>

Mtra. María Esperanza Pérez Córdoba Sánchez

Dr. Modesto Seara Vázquez

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.15**  
**AL 21 DE NOVIEMBRE DE 2008**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Seguro Médico	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/04/1599	1,840.00	219.30					-								2,059.30
OF. PROMEP/103,5/06/417		1,138.50	50,048.00	-	-	-	-	-	-	-	-	-	-	-	51,186.50
OF.PROME/103.5/07/1620		31,192.46	67,525.28	-	-	-	-	-	-	-	-	-	-	-	98,717.74
OF.PROME/103.5/07/1898	5,187.25	69,160.67	184,962.00	-	-	-	-	-	-	-	-	-	-	-	259,309.92
<b>TOTAL</b>	<b>7,027.25</b>	<b>101,710.93</b>	<b>302,535.28</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>411,273.46</b>

**Mtra. María Esperanza Pérez Córdoba Sánchez**

**Dr. Modesto Seara Vázquez**

**RESPONSABLE INSTITUCIONAL DEL PROMEP**

**RECTOR**

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.16**  
**AL 15 DE DICIEMBRE DE 2008**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/02/1772	1,000.01	5,916.56											2,800.00		9,716.57
OF.PROME/103.5/04/2818	23,697.10	8,615.95	2,050.00				5,070.00					3,720.00			43,153.05
OF.PROME/103.5/07/1805					79,926.00	33,000.00		8,000.00		4,915.13					125,841.13
<b>TOTAL</b>	<b>24,697.11</b>	<b>14,532.51</b>	<b>2,050.00</b>	<b>-</b>	<b>79,926.00</b>	<b>33,000.00</b>	<b>5,070.00</b>	<b>8,000.00</b>	<b>-</b>	<b>4,915.13</b>	<b>-</b>	<b>3,720.00</b>	<b>2,800.00</b>		<b>178,710.75</b>

Mtra. María Esperanza Pérez Córdoba Sánchez

Dr. Modesto Seara Vázquez

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**RESPONSABLE INSTITUCIONAL DEL PROMEP**

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**RECTOR**

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.17**  
**AL 19 DE JUNIO DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/06/2129	-	-			73,833.45	14,766.69							-		88,600.14
OF.PROME/103.5/07/1805	-	-	-			51,000.00	-					-			51,000.00
OF.PROME/103.5/07/1818									10,950.00						10,950.00
OF.PROME/103.5/08/3196					-	-	-	-	-	24,876.92	-	-		36,000.00	60,876.92
OF.PROME/103.5/08/3541 F-UTMIX-025				-	72,660.00	-	-		-	7,407.00					80,067.00
OF.PROME/103.5/08/3541 F-UTMIX-027				-	94,458.00	39,000.00			5,000.00	10,000.00					148,458.00
<b>TOTAL</b>	-	-	-	-	<b>240,951.45</b>	<b>104,766.69</b>	-	-	<b>15,950.00</b>	<b>42,283.92</b>	-	-	-	<b>36,000.00</b>	<b>439,952.06</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

C.P. OLIVIA VELASCO SANCHEZ

DR. MODESTO SEARA VAZQUEZ

RESPONSABLE INSTITUCIONAL DEL PROMEP

ORGANO INTERNO DE CONTROL DE LA INSTITUCION

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.18**  
**AL 26 DE JUNIO DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/04/2504	-	-	6,977.05		-	-							-		6,977.05
OF.PROME/103.5/07/1898	-	2,633.47	-			-	-					-			2,633.47
OF.PROME/103.5/07/2512			26,518.25						-						26,518.25
OF.PROME/103.5/08/2964	3,868.02	4,234.72	44,061.76		-	-	-	-	-	-	-	-		-	52,164.50
OF.PROME/103.5/04/2818	37,593.94			-	-	-	-		-	-			1,400.00		38,993.94
<b>TOTAL</b>	<b>41,461.96</b>	<b>6,868.19</b>	<b>77,557.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,400.00</b>	<b>-</b>	<b>127,287.21</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

DR. MODESTO SEARA VAZQUEZ

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.19**  
**AL 30 DE SEPTIEMBRE DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduacion	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROME/103.5/05/1602	-	-	-		-	-			18,109.41				-		18,109.41
OF.PROME/103.5/06/2129	-	-	-				3,421.51					-			3,421.51
OF.PROME/103.5/07/1805 UTMIX-022			-		7,266.00	3,000.00			3,124.78	5,084.87					18,475.65
OF.PROME/103.5/07/1805 UTMIX-023	-	-	-		-	6,000.00	-	-	-	-	-	-		-	6,000.00
OF.PROME/103.5/08/3541 F-UTMIX-025					14,532.00										14,532.00
OF.PROME/103.5/08/3541 F-UTMIX-027					21,798.00	9,000.00									30,798.00
OF.PROME/103.5/08/3542						52,518.00				6,338.99					58,856.99
OF.PROME/103.5/08/3196	-			-	-	-	-		-	3,542.36			-	12,000.00	15,542.36
OF.PROME/103.5/07/1898		11,658.54													11,658.54
OF.PROME/103.5/08/2964	13,490.00	4,173.27	109,899.85												127,563.12
OF.PROME/103.5/04/2818	73,143.90												25,985.56		99,129.46
<b>TOTAL</b>	<b>86,633.90</b>	<b>15,831.81</b>	<b>109,899.85</b>	<b>-</b>	<b>43,596.00</b>	<b>70,518.00</b>	<b>3,421.51</b>	<b>-</b>	<b>21,234.19</b>	<b>14,966.22</b>	<b>-</b>	<b>-</b>	<b>25,985.56</b>	<b>12,000.00</b>	<b>404,087.04</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

DR. MODESTO SEARA VAZQUEZ

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
**Informe Financiero Parcial: No.20**  
**AL 11 DE DICIEMBRE DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduación	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROMEP/103.5/03/332	3,110.00														3,110.00
OF.PROMEP/103.5/07/1805 UTMIX-023	-	-	-		-	12,000.00	-	-	-	-	-	-		-	12,000.00
OF.PROMEP/103.5/08/3541 F-UTMIX-025					21,798.00										21,798.00
OF.PROMEP/103.5/08/3196	-			-	-	-	-		-	1,580.82			-	-	1,580.82
OF.PROMEP/103.5/07/1898		-													-
OF.PROMEP/103.5/08/2964	-	-	11,650.00												11,650.00
OF.PROMEP/103.5/04/2818	34,813.06	2,255.60											2,680.00		39,748.66
OF.PROMEP/103.5/09/3774	7,010.14	18,267.96	61,792.89												87,070.99
OF.PROMEP/103.5/09/4467 F-UTMIX-029						9,000.00									9,000.00
OF.PROMEP/103.5/09/4467 F-UTMIX-030						12,000.00									12,000.00
<b>TOTAL</b>	<b>44,933.20</b>	<b>20,523.56</b>	<b>73,442.89</b>	<b>-</b>	<b>21,798.00</b>	<b>33,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,580.82</b>	<b>-</b>	<b>-</b>	<b>2,680.00</b>	<b>-</b>	<b>197,958.47</b>

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
 Informe Financiero Parcial: No.21  
**AL 31 DE AGOSTO DE 2010**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Cuota Manutención	Cuota Compens.	Inscripción	Colegiatura	Transp. y Viáticos	Material Didáct.	Graduación	Profesores Visitantes	Estancias Cortas	Beca de Fomento a la Permanencia Institucional	TOTAL
<b>Anexos</b>															
OF.PROMEP/103.5/06/1602	-								7,754.97						7,754.97
OF.PROMEP/103.5/07/1805 UTMIX-023	-	-	-		-	3,000.00	-	-	-	-	-	-	-	-	3,000.00
OF.PROMEP/103.5/08/3196	-			-	-	-	-		-	-			-	36,000.00	36,000.00
OF.PROMEP/103.5/08/3541 F-UTMIX-025					36,330.00										36,330.00
OF.PROMEP/103.5/08/3542						46,968.00									46,968.00
OF.PROMEP/103.5/09/4467 F-UTMIX-029					87,192.00	27,000.00				4,013.60					118,205.60
OF.PROMEP/103.5/09/4467 F-UTMIX-030						24,000.00				6,937.32					30,937.32
OF.PROMEP/103.5/06/417			439.00												439.00
OF.PROMEP/103.5/07/1898		-	10,000.00												10,000.00
OF.PROMEP/103.5/08/2964	-	-	3,619.20												3,619.20
OF.PROMEP/103.5/09/4092		6,749.28	53,604.85												60,354.13
OF.PROMEP/103.5/09/3774	-	14,944.25	1,249.00	13,800.37											29,993.62
OF.PROMEP/103.5/04/2818	14,428.47	19,008.00											11,600.00		45,036.47
OF.PROMEP/103.5/09/5123													32,884.00		32,884.00
<b>TOTAL</b>	<b>14,428.47</b>	<b>40,701.53</b>	<b>68,912.05</b>	<b>13,800.37</b>	<b>123,522.00</b>	<b>100,968.00</b>	<b>-</b>	<b>-</b>	<b>7,754.97</b>	<b>10,950.92</b>	<b>-</b>	<b>-</b>	<b>44,484.00</b>	<b>36,000.00</b>	<b>461,522.31</b>

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
PROGRAMA DE MEJORAMIENTO AL PROFESORADO

Informe Financiero Acumulado: No.12

AL 12 DE SEPTIEMBRE DE 2007

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Seguro Médico	Transp. y Viáticos	Graduacion	Material Didáct.				TOTAL
<b>Anexos</b>																
97-01			315,499.97													315,499.97
98-01	8,019.23	3,388.92	904,442.56	2,223.43												918,074.14
98-02		2,453.40	148,719.72	15,541.69												166,714.81
2001-01	5,346.12	744.00	172,224.70	7,443.71												185,758.53
2001-02		11,293.10	62,354.57	16,370.10												90,017.77
2002-01	3,098.18	1,181.62	46,328.04													50,607.84
103.5/01/912	1,496.28	6,222.26	14,282.83	26,254.94												48,256.31
103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04												229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63													109,976.32
103.5/02/1772	400,938.52	14,113.83		29,456.08												444,508.43
103.5/04/1599	19,070.80	65,604.63	354,541.31	35,733.39												474,950.13
OF.PROMEPE /103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00				876,575.87
OF.PROMEPE /103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00				2,453,525.83
OF.PROMEPE/103.5/ 03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00				32,700.00
OF.PROMEPE/103.5/ 03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00				403,552.00
OF.PROMEPE/103.5/ 04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-				708,252.75
OF.PROMEPE/103.5/ 04/1160					130,800.00	52,800.00	23,082.00	96,313.72	-	6,230.00	6,500.00	10,000.16				325,725.88
OF.PROMEPE/103.5/ 05/0275					217,980.00	87,000.00	-	-	-	-		-				304,980.00
OF.PROMEPE/103.5/ 05/1602					506,627.19	104,039.61	8,066.36	30,909.61		13,565.79		6,902.90				670,111.46
OF. PROMEPE/03.5/03/3 32	262,885.59	54,440.10	6,559.03	110,420.72												434,305.44
OF.PROMEPE/103.5/ 04 /1159					766,457.81	153,311.35		336,414.81		16,356.00		13,373.15				1,285,913.12
PROMEPE/103.5/04/ 2504	3,264.01	25,830.94	322,239.25	11,696.96												363,031.16
<b>Anexos</b>																
OF.PROMEPE/103.5/ 06/417	6,773.98	2,621.49	61,833.10													71,228.57
OF.PROMEPE/103.5/ 06/2129					441,428.12	88,353.72	1,485.85	8,636.07		15,426.84	11,219.52	11,513.84				578,063.96
OF.PROMEPE/103.5/ 04/1780		2,704.90	53,426.78	2,940.20												59,071.88
OF.PROMEPE/103.5/ 04/2818	102,558.92	19,413.88	9,864.18	10,560.61												142,397.59
PROMEPE/103.5/04/ UTMIX-2002-02	1,446.33															1,446.33
<b>TOTAL POR RUBRO</b>	<b>826,417.98</b>	<b>225,442.97</b>	<b>2,762,790.52</b>	<b>290,494.87</b>	<b>4,736,431.04</b>	<b>1,207,455.16</b>	<b>53,034.63</b>	<b>1,323,533.04</b>	<b>44,120.00</b>	<b>152,347.43</b>	<b>17,719.52</b>	<b>104,760.05</b>	-	-	-	<b>11,744,547.21</b>





OF.PROME/103.5/06/417	6,773.98	2,621.49	61,833.10													71,228.57
OF.PROME/103.5/06/2129					729,585.77	145,985.25	1,485.85	8,636.07	13,053.52	15,426.84	11,219.52	19,837.55				945,230.37
OF.PROME/103.5/04/1780		2,704.90	53,426.78	2,940.20												59,071.88
OF.PROME/103.5/04/2818	108,376.42	19,413.88	9,864.18	10,560.61												148,215.09
PROME/103.5/04/UTMIX-2002-02	1,446.33															1,446.33
OF.PROME/103.5/07/1805						36,000.00				5,050.59		10,016.07				51,066.66
OF.PROME/103.5/07/1818					49,275.00	9,855.00										59,130.00
<b>TOTAL POR RUBRO</b>	<b>790,603.68</b>	<b>225,442.97</b>	<b>2,762,790.52</b>	<b>225,575.07</b>	<b>5,359,029.89</b>	<b>1,366,526.11</b>	<b>53,034.63</b>	<b>1,323,533.04</b>	<b>57,173.52</b>	<b>157,398.02</b>	<b>17,719.52</b>	<b>123,099.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,461,926.80</b>

Mtra. María Esperanza Pérez Córdoba Sánchez

Dr. Modesto Seara Vázquez

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
PROGRAMA DE MEJORAMIENTO AL PROFESORADO  
Informe Financiero Acumulado: No.15  
**AL 21 DE NOVIEMBRE DE 2008**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Seguro Médico	Transp. y Viáticos	Graduación	Material Didáct.				TOTAL
<b>Anexos</b>																
97-01			315,499.97													315,499.97
98-01	8,019.23	3,388.92	904,442.56	2,223.43												918,074.14
98-02		2,453.40	148,719.72	15,541.69												166,714.81
2001-01	5,346.12	744.00	172,224.70	7,443.71												185,758.53
2001-02		11,293.10	62,354.57	16,370.10												90,017.77
2002-01	3,098.18	1,181.62	46,328.04													50,607.84
103.5/01/912	1,496.28	6,222.26	14,282.83	26,254.94												48,256.31
103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04												229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63													109,976.32
103.5/02/1772	395,121.02	14,113.83		29,456.08												438,690.93
103.5/04/1599	20,910.80	65,823.93	354,541.31	35,733.39												477,009.43
OF.PROME/103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00				876,575.87
OF.PROME/103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00				2,453,525.83
OF.PROME/103.5/03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00				32,700.00
OF.PROME/103.5/03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00				403,552.00
OF.PROME/103.5/04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-				708,252.75



103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04												229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63													109,976.32
103.5/02/1772	396,121.03	20,030.39		29,456.08									2,800.00			448,407.50
103.5/04/1599	20,910.80	65,823.93	354,541.31	35,733.39												477,009.43
OF.PROME /103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00				876,575.87
OF.PROME /103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00				2,453,525.83
OF.PROME/103.5/ 03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00				32,700.00
OF.PROME/103.5/ 03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00				403,552.00
OF.PROME/103.5/ 04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-				708,252.75
OF.PROME/103.5/ 04/1160					130,800.00	52,800.00	23,082.00	96,313.72	-	6,230.00	6,500.00	10,000.16				325,725.88
OF.PROME/103.5/ 05/0275					210,714.00	84,000.00	-	-	-	-		-				294,714.00
OF.PROME/103.5/ 05/1602					799,549.29	162,624.03	8,066.36	30,909.61		13,565.79		6,902.90				1,021,617.98
OF. PROME/03.5/03/3 32	227,071.29	54,440.10	6,559.03	45,500.92												333,571.34
OF.PROME/103.5/ 04 /1159					765,967.91	153,311.35		336,414.81		16,356.00		13,373.15				1,285,423.22
PROME/103.5/04/ 2504	3,264.01	25,830.94	322,239.25	11,696.96												363,031.16
OF.PROME/103.5/ 06/417	6,773.98	3,759.99	111,881.10													122,415.07
OF.PROME/103.5/ 06/2129					729,585.77	145,985.25	1,485.85	8,636.07	13,053.52	15,426.84	11,219.52	19,837.55				945,230.37
OF.PROME/103.5/ 04/1780		2,704.90	53,426.78	2,940.20												59,071.88
OF.PROME/103.5/ 04/2818	132,073.52	28,029.83	11,914.18	10,560.61			5,070.00							3,720.00		191,368.14
PROME/103.5/04/ UTMIX-2002-02	1,446.33															1,446.33
OF.PROME/103.5/ 07/1805					79,926.00	69,000.00		8,000.00		5,050.59		14,931.20				176,907.79
OF.PROME/103.5/ 07/1818					49,275.00	9,855.00										59,130.00
OF.PROME/103.5/ 07/1620		31,192.46	67,525.28													98,717.74
OF.PROME/103.5/ 07/1898	5,187.25	69,160.67	184,962.00													259,309.92
<b>TOTAL POR RUBRO</b>	<b>822,328.04</b>	<b>341,686.41</b>	<b>3,067,375.80</b>	<b>225,575.07</b>	<b>5,438,955.89</b>	<b>1,399,526.11</b>	<b>58,104.63</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>157,398.02</b>	<b>17,719.52</b>	<b>128,014.96</b>	<b>2,800.00</b>	<b>3,720.00</b>	<b>-</b>	<b>13,051,911.01</b>

Mtra. Maria Esperanza Pèrez Còrdoba Sànchez

Dr. Modesto Seara Vázquez

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR



OF.PROME/103.5/07/1805					79,926.00	120,000.00		8,000.00		5,050.59		14,931.20			227,907.79	
OF.PROME/103.5/07/1818					49,275.00	9,855.00				10,950.00					70,080.00	
OF.PROME/103.5/07/1620		31,192.46	67,525.28												98,717.74	
OF.PROME/103.5/07/1898	5,187.25	69,160.67	184,962.00												259,309.92	
OF.PROME/103.5/08/3541F-UTMIX-025				-	72,660.00	-	-			-		7,407.00	-		80,067.00	
OF.PROME/103.5/08/3541 F-UTMIX-027				-	94,458.00	39,000.00				5,000.00		10,000.00	-		148,458.00	
OF.PROME/103.5/08/3196												24,876.92		36,000.00	60,876.92	
<b>TOTAL POR RUBRO</b>	<b>822,328.04</b>	<b>341,686.41</b>	<b>3,067,375.80</b>	<b>225,575.07</b>	<b>5,679,907.34</b>	<b>1,504,292.80</b>	<b>58,104.63</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>173,348.02</b>	<b>17,719.52</b>	<b>170,298.88</b>	<b>2,800.00</b>	<b>3,720.00</b>	<b>36,000.00</b>	<b>13,491,863.07</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

DR. MODESTO SEARA VAZQUEZ

RESPONSABLE INSTITUCIONAL DEL PROMEP

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

RECTOR

**UNIVERSIDAD TECNOLOGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
Informe Financiero Acumulado: No.18  
**AL 26 DE JUNIO DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Seguro Médico	Transp. y Viáticos	Graduacion	Material Didáct.	Estancias Cortas	Profesores Visitantes	Beca de Fomento a la Permanencia Instituc.	TOTAL
<b>Anexos</b>																
97-01			315,499.97													315,499.97
98-01	8,019.23	3,388.92	904,442.56	2,223.43												918,074.14
98-02		2,453.40	148,719.72	15,541.69												166,714.81
2001-01	5,346.12	744.00	172,224.70	7,443.71												185,758.53
2001-02		11,293.10	62,354.57	16,370.10												90,017.77
2002-01	3,098.18	1,181.62	46,328.04													50,607.84
103.5/01/912	1,496.28	6,222.26	14,282.83	26,254.94												48,256.31
103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04												229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63													109,976.32
103.5/02/1772	396,121.03	20,030.39		29,456.08									2,800.00			448,407.50

103.5/04/1599	20,910.80	65,823.93	354,541.31	35,733.39												477,009.43
OF.PROME /103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00				876,575.87
OF.PROME /103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00				2,453,525.83
OF.PROME/103.5/ 03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00				32,700.00
OF.PROME/103.5/ 03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00				403,552.00
OF.PROME/103.5/ 04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-				708,252.75
OF.PROME/103.5/ 04/1160					130,800.00	52,800.00	23,082.00	96,313.72	-	6,230.00	6,500.00	10,000.16				325,725.88
OF.PROME/103.5/ 05/0275					210,714.00	84,000.00	-	-	-	-		-				294,714.00
OF.PROME/103.5/ 05/1602					799,549.29	162,624.03	8,066.36	30,909.61		13,565.79		6,902.90				1,021,617.98
OF. PROME/03.5/03/3 32	227,071.29	54,440.10	6,559.03	45,500.92												333,571.34
OF.PROME/103.5/ 04/1159					765,967.91	153,311.35		336,414.81		16,356.00		13,373.15				1,285,423.22
PROME/103.5/04/ 2504	3,264.01	25,830.94	329,216.30	11,696.96												370,008.21
OF.PROME/103.5/ 06/417	6,773.98	3,759.99	111,881.10													122,415.07
OF.PROME/103.5/ 06/2129					803,419.22	160,751.94	1,485.85	8,636.07	13,053.52	15,426.84	11,219.52	19,837.55				1,033,830.51
OF.PROME/103.5/ 04/1780		2,704.90	53,426.78	2,940.20												59,071.88
OF.PROME/103.5/ 04/2818	169,667.46	28,029.83	11,914.18	10,560.61			5,070.00						1,400.00	3,720.00		230,362.08
PROME/103.5/04/ UTMIX-2002-02	1,446.33															1,446.33
OF.PROME/103.5/ 07/1805					79,926.00	120,000.00		8,000.00		5,050.59		14,931.20				227,907.79
OF.PROME/103.5/ 07/1818					49,275.00	9,855.00				10,950.00						70,080.00
OF.PROME/103.5/ 07/1620		31,192.46	67,525.28													98,717.74
OF.PROME/103.5/ 07/1898	5,187.25	71,794.14	184,962.00													261,943.39
OF.PROME/103.5/ 08/3541F-UTMIX- 025				-	72,660.00	-	-			-		7,407.00	-			80,067.00
OF.PROME/103.5/ 08/3541 F-UTMIX- 027				-	94,458.00	39,000.00				5,000.00		10,000.00	-			148,458.00
OF.PROME/103.5/ 08/3196												24,876.92			36,000.00	60,876.92
OF.PROME/103.5/ 07/2512			26,518.25													26,518.25
OF.PROME/103.5/ 08/2964	3,868.02	4,234.72	44,061.76													52,164.50
<b>TOTAL POR RUBRO</b>	<b>863,790.00</b>	<b>348,554.60</b>	<b>3,144,932.86</b>	<b>225,575.07</b>	<b>5,679,907.34</b>	<b>1,504,292.80</b>	<b>58,104.63</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>173,348.02</b>	<b>17,719.52</b>	<b>170,298.88</b>	<b>4,200.00</b>	<b>3,720.00</b>	<b>36,000.00</b>	<b>13,619,150.28</b>

RESPONSABLE INSTITUCIONAL DEL PROMEP

RECTOR

**UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA**  
**PROGRAMA DE MEJORAMIENTO AL PROFESORADO**  
 Informe Financiero Acumulado: No.19  
**AL 30 DE SEPTIEMBRE DE 2009**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Seguro Médico	Transp. y Viáticos	Graduacion	Material Didáct.	Estancias Cortas	Profesores Visitantes	Beca de Fomento a la Permanencia Instituc.	TOTAL	
<b>Anexos</b>																	
97-01			315,499.97														315,499.97
98-01	8,019.23	3,388.92	904,442.56	2,223.43													918,074.14
98-02		2,453.40	148,719.72	15,541.69													166,714.81
2001-01	5,346.12	744.00	172,224.70	7,443.71													185,758.53
2001-02		11,293.10	62,354.57	16,370.10													90,017.77
2002-01	3,098.18	1,181.62	46,328.04														50,607.84
103.5/01/912	1,496.28	6,222.26	14,282.83	26,254.94													48,256.31
103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04													229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63														109,976.32
103.5/02/1772	396,121.03	20,030.39		29,456.08									2,800.00				448,407.50
103.5/04/1599	20,910.80	65,823.93	354,541.31	35,733.39													477,009.43
OF.PROMEP /103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00					876,575.87
OF.PROMEP /103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00					2,453,525.83
OF.PROMEP/103.5/03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00					32,700.00
OF.PROMEP/103.5/03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00					403,552.00
OF.PROMEP/103.5/04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-					708,252.75
OF.PROMEP/103.5/04/1160					130,800.00	52,800.00	23,082.00	96,313.72	-	6,230.00	6,500.00	10,000.16					325,725.88
OF.PROMEP/103.5/05/0275					210,714.00	84,000.00	-	-	-	-		-					294,714.00
OF.PROMEP/103.5/05/1602					799,549.29	162,624.03	8,066.36	30,909.61		31,675.20		6,902.90					1,039,727.39

OF. PROMEP/03.5/03/3 32	227,071.29	54,440.10	6,559.03	45,500.92													333,571.34
OF.PROMEP/103.5/ 04 /1159					765,967.91	153,311.35		336,414.81		16,356.00		13,373.15					1,285,423.22
PROMEP/103.5/04/ 2504	3,264.01	25,830.94	329,216.30	11,696.96													370,008.21
OF.PROMEP/103.5/ 06/417	6,773.98	3,759.99	111,881.10														122,415.07
OF.PROMEP/103.5/ 06/2129					803,419.22	160,751.94	4,907.36	8,636.07	13,053.52	15,426.84	11,219.52	19,837.55					1,037,252.02
OF.PROMEP/103.5/ 04/1780		2,704.90	53,426.78	2,940.20													59,071.88
OF.PROMEP/103.5/ 04/2818	242,811.36	28,029.83	11,914.18	10,560.61			5,070.00					27,385.56	3,720.00				329,491.54
PROMEP/103.5/04/ UTMIX-2002-02	1,446.33																1,446.33
OF.PROMEP/103.5/ 07/1805					87,192.00	129,000.00		8,000.00		8,175.37		20,016.07					252,383.44
OF.PROMEP/103.5/ 07/1818					49,275.00	9,855.00				10,950.00							70,080.00
OF.PROMEP/103.5/ 07/1620		31,192.46	67,525.28														98,717.74
OF.PROMEP/103.5/ 07/1898	5,187.25	83,452.68	184,962.00														273,601.93
OF.PROMEP/103.5/ 08/3541F-UTMIX- 025				-	87,192.00	-	-			-		7,407.00	-				94,599.00
OF.PROMEP/103.5/ 08/3541 F-UTMIX- 027				-	116,256.00	48,000.00				5,000.00		10,000.00	-				179,256.00
OF.PROMEP/103.5/ 08/3542						52,518.00						6,338.99					58,856.99
OF.PROMEP/103.5/ 08/3196												28,419.28			48,000.00		76,419.28
OF.PROMEP/103.5/ 07/2512			26,518.25														26,518.25
OF.PROMEP/103.5/ 08/2964	17,358.02	8,407.99	153,961.61														179,727.62
<b>TOTAL POR RUBRO</b>	<b>950,423.90</b>	<b>364,386.41</b>	<b>3,254,832.71</b>	<b>225,575.07</b>	<b>5,723,503.34</b>	<b>1,574,810.80</b>	<b>61,526.14</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>194,582.21</b>	<b>17,719.52</b>	<b>185,265.10</b>	<b>30,185.56</b>	<b>3,720.00</b>	<b>48,000.00</b>		<b>14,023,237.32</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

DR. MODESTO SEARA VAZQUEZ

\_\_\_\_\_  
RESPONSABLE INSTITUCIONAL DEL PROMEP

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RECTOR







OF.PROME/103.5/08/2964	17,358.02	8,407.99	169,230.81														194,996.82
OF.PROME/103.5/09/3774	7,010.14	33,212.21	63,041.89	13,800.37													117,064.61
OF.PROME/103.5/09/4467 F-UTMIX-029					87,192.00	36,000.00					4,013.60						127,205.60
OF.PROME/103.5/09/4467 F-UTMIX-030						36,000.00					6,937.32						42,937.32
OF.PROME/103.5/09/4092		6,749.28	53,604.85														60,354.13
OF.PROME/103.5/09/5123													32,884.00				32,884.00
<b>TOTAL POR RUBRO</b>	<b>1,009,785.57</b>	<b>425,611.50</b>	<b>3,397,187.65</b>	<b>239,375.44</b>	<b>5,868,823.34</b>	<b>1,708,778.80</b>	<b>61,526.14</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>213,288.10</b>	<b>17,719.52</b>	<b>186,845.92</b>	<b>77,349.56</b>	<b>3,720.00</b>	<b>84,000.00</b>		<b>14,682,718.10</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

L.C.P. JAVIER JOSE RUIZ SANTIAGO

DR. MODESTO SEARA VAZQUEZ

REPRESENTANTE INSTITUCIONAL DEL PROMEP

RESPONSABLE ADMINISTRATIVO

RECTOR

**UNIVERSIDAD TECNOLOGICA DE LA MIXTECA**  
PROGRAMA DE MEJORAMIENTO AL PROFESORADO  
Informe Financiero Acumulado: No.22  
**AL 31 DE AGOSTO DE 2010**

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Manutención	Cuota Compens.	Inscripción	Colegiatura	Seguro Médico	Transp. y Viáticos	Graduacion	Material Didáct.	Estancias Cortas	Profesores Visitantes	Beca de Fomento a la Permanencia Instituc.	TOTAL	
<b>Anexos</b>																	
97-01			315,499.97														315,499.97
98-01	8,019.23	3,388.92	904,442.56	2,223.43													918,074.14
98-02		2,453.40	148,719.72	15,541.69													166,714.81
2001-01	5,346.12	744.00	172,224.70	7,443.71													185,758.53
2001-02		11,293.10	62,354.57	16,370.10													90,017.77
2002-01	3,098.18	1,181.62	46,328.04														50,607.84
103.5/01/912	1,496.28	6,222.26	14,282.83	26,254.94													48,256.31
103.5/01/1302	8,907.70	7,744.53	190,795.85	21,853.04													229,301.12
103.5/01/2691	2,612.32	7,685.37	99,678.63														109,976.32
103.5/02/1772	396,121.03	20,030.39		29,456.08									2,800.00				448,407.50
103.5/04/1599	20,910.80	65,823.93	354,541.31	35,733.39													477,009.43
OF.PROME/103.5/02/2419, 103.5/03/2309, 103.5/04/486, 103.5/04/2452					495,635.18	165,083.77	-	122,681.98	35,400.00	36,074.94		21,700.00					876,575.87
OF.PROME/103.5/03/1164, 103.5/03/2310, 103.5/04/2453					1,410,389.09	283,483.10	-	693,502.52	8,720.00	35,411.12		22,020.00					2,453,525.83
OF.PROME/103.5/03/1165					-	13,200.00	750.00	-	-	9,500.00		9,250.00					32,700.00
OF.PROME/103.5/03/2188					261,576.00	108,000.00	10,000.00	9,000.00	-	4,976.00		10,000.00					403,552.00
OF.PROME/103.5/04/1752					505,537.65	152,183.61	9,650.42	26,074.33	-	14,806.74		-					708,252.75

OF.PROMEP/103.5/04/1160					130,800.00	52,800.00	23,082.00	96,313.72	-	6,230.00	6,500.00	10,000.16				325,725.88
OF.PROMEP/103.5/05/0275					210,714.00	84,000.00	-	-	-	-		-				294,714.00
OF.PROMEP/103.5/05/1602					799,549.29	162,624.03	8,066.36	30,909.61		39,430.17		6,902.90				1,047,482.36
OF.PROMEP/03.5/03/32	230,181.29	54,440.10	6,559.03	45,500.92												336,681.34
OF.PROMEP/103.5/04/1159					765,967.91	153,311.35		336,414.81		16,356.00		13,373.15				1,285,423.22
PROMEP/103.5/04/2504	3,264.01	25,830.94	329,216.30	11,696.96												370,008.21
OF.PROMEP/103.5/06/417	6,773.98	3,759.99	112,320.10													122,854.07
OF.PROMEP/103.5/06/2129					803,419.22	160,751.94	4,907.36	8,636.07	13,053.52	15,426.84	11,219.52	19,837.55				1,037,252.02
OF.PROMEP/103.5/04/1780		2,704.90	53,426.78	2,940.20												59,071.88
OF.PROMEP/103.5/04/2818	292,052.89	49,293.43	11,914.18	10,560.61			5,070.00						41,665.56	3,720.00		414,276.67
PROMEP/103.5/04/UTMIX-2002-02	1,446.33															1,446.33
OF.PROMEP/103.5/07/1805					87,192.00	144,000.00		8,000.00		8,175.37		20,016.07				267,383.44
OF.PROMEP/103.5/07/1818					49,275.00	9,855.00				10,950.00						70,080.00
OF.PROMEP/103.5/07/1620		31,192.46	67,525.28													98,717.74
OF.PROMEP/103.5/07/1898	7,147.25	97,667.90	221,905.81													326,720.96
OF.PROMEP/103.5/08/3541F-UTMIX-025				-	196,182.00	-	-					7,407.00		-		203,589.00
OF.PROMEP/103.5/08/3541 F-UTMIX-027				-	116,256.00	48,000.00				5,000.00		10,000.00		-		179,256.00
OF.PROMEP/103.5/08/3542						99,486.00						13,337.22				112,823.22
OF.PROMEP/103.5/08/3196												30,000.10			92,000.00	122,000.10
OF.PROMEP/103.5/07/2512			26,518.25													26,518.25
OF.PROMEP/103.5/08/2964	17,358.02	8,407.99	169,230.81													194,996.82
OF.PROMEP/103.5/09/3774	7,010.14	33,212.21	63,041.89	13,800.37												117,064.61
OF.PROMEP/103.5/09/4467 F-UTMIX-029					87,192.00	36,000.00				4,013.60		5,986.41				133,192.01
OF.PROMEP/103.5/09/4467 F-UTMIX-030						36,000.00				6,937.32		2,753.58				45,690.90
OF.PROMEP/103.5/09/4092	1,200.00	8,262.98	53,604.85													63,067.83
OF.PROMEP/103.5/09/5123													32,884.00			32,884.00
OF.PROMEP/103.5/10/5846 UTMIX 031						9,000.00										9,000.00
OF.PROMEP/103.5/10/5846 UTMIX 032						6,000.00										6,000.00
OF.PROMEP/103.5/10/5058 UTMIX 019															35,243.25	35,243.25

OF.PROMEP/103.5/ 10/5128		3,466.83	92,610.88													96,077.71
<b>TOTAL POR RUBRO</b>	<b>1,012,945.57</b>	<b>444,807.25</b>	<b>3,516,742.34</b>	<b>239,375.44</b>	<b>5,919,685.34</b>	<b>1,723,778.80</b>	<b>61,526.14</b>	<b>1,331,533.04</b>	<b>57,173.52</b>	<b>213,288.10</b>	<b>17,719.52</b>	<b>202,584.14</b>	<b>77,349.56</b>	<b>3,720.00</b>	<b>127,243.25</b>	<b>14,949,472.01</b>

MTRA. Ma. ESPERANZA PEREZ CORDOBA SANCHEZ

C.P. OLIVIA SAGRARIO VELASCO SANCHEZ

DR. MODESTO SEARA VAZQUEZ

REPRESENTANTE INSTITUCIONAL DEL PROMEP

ORGANO DE CONTROL INTERNO DE LA INST.

RECTOR