

**UNIVERSIDAD DEL ISTMO**

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR

PRODEP

Informe Financiero Acumulado : No. 32

Con corte al: 31 de Marzo del 2017

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria Académica	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Asistencia a Congresos	Manutención	Cuota Cooperativa	Inscripción	Colegiatura	Gasto de Publicación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	TOTAL
Anexos																	
DSA/103.5/14/4201													1,467.54				1,467.54
DSA/103.5/14/4202													6,167.00				6,167.00
DSA/103.5/14/5403										66,000.00				46,167.79	19,994.50	34,677.00	166,839.29
DSA/103.5/14/7124	35,811.88	72,000.00	60,000.00	14,666.36	18,084.06	33,856.23	1,961.60										236,380.13
DSA/103.5/14/7126	125,981.82	292,000.00	25,000.00		21,248.87	172,690.06	19,296.44										656,217.19
DSA/103.5/14/7126					92,434.46	104,610.97	3,352.90										200,398.33
DSA/103.5/14/9143					5,621.78	24,393.11											30,014.89
DSA/103.5/14/9807													7,052.33				7,052.33
DSA/103.5/14/10108					7,053.02	30,596.94	2,349.15										39,999.11
DSA/103.5/14/10351	203,113.32	216,000.00	60,000.00		13,611.08	128,317.21	13,457.46										634,499.07
DSA/103.5/14/10949		96,000.00			2,403.00	52,592.99	4,967.50										155,963.49
DSA/103.5/15/487													4,088.00				4,088.00
DSA/103.5/15/2334													6,618.00				6,618.00
DSA/103.5/15/2336													7,419.00				7,419.00
DSA/103.5/15/4312													15,306.00				15,306.00
DSA/103.5/15/4515													7,348.00				7,348.00
DSA/103.5/15/4591													7,363.00				7,363.00
DSA/103.5/15/6317					332.90	4,959.00	4,707.46			39,000.00				19,558.70		20,000.00	88,558.06
DSA/103.5/15/6891	33,826.95	72,000.00		5,366.48	17,041.81	265,590.07	1,921.00										395,746.31
DSA/103.5/15/9037					26,148.65	111,837.94											137,986.59
DSA/103.5/15/9749													4,920.00				4,920.00
DSA/103.5/15/9996													1,800.00				1,800.00
DSA/103.5/15/10585				107,662.15	22,416.84	75,583.56	6,008.80										211,671.35
DSA/103.5/15/11677													8,098.00				8,098.00
DSA/103.5/16/5836							10,108.70			24,000.00				4,362.00			38,470.70
DSA/103.5/16/7601						66,107.68	1,890.00										67,997.68
DSA/103.5/16/10252	116,765.17	280,000.00			89,060.21	94,344.64	11,035.00										591,205.02
DSA/103.5/16/10253	170,627.04	42,000.00	49,000.00			34,802.23											296,229.27
DSA/103.5/16/11024		56,000.00			540.00	27,273.00											83,813.00
DSA/103.5/16/14722				1,660.61	5,470.55	1,646.80											8,777.96
TOTAL POR RUBRO	4,996,920.68	6,377,240.00	354,000.00	592,854.32	991,462.88	4,461,095.91	396,793.40	39,669.21	225,246.00	234,000.00	7,550.00	188,412.00	92,370.77	78,557.19	33,113.72	82,677.00	19,154,963.08

RESPONSABLE INSTITUCIONAL DEL PROGRAMA
L.C.E. CLAUDIA HERNANDEZ CELARECTOR
DR. MODESTO SANCHEZ VAZQUEZ

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RUBROS		Fomento a la generación u aplicación del conocimiento	Becas de fomento a la permanencia	Reconocimiento a la Trayectoria Académica	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Asistencia a Congresos	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Gasto de Publicación	Transporte y Viáticos	Materiales Didácticos	Graduación o Titulación	TOTAL
Anexos																		
PROMEP/ 103.5/04/1573					1,548.38	34,457.09	186,958.47	56,840.97										279,602.91
PROMEP/ 103.5/05/1948		293,833.00	339,240.00		724.00	37,119.00	58,560.81	3,105.31										732,582.12
PROMEP/ 103.5/06/416					424.00	6,710.85	43,894.80	9,167.55										59,997.00
PROMEP/ 103.5/07/1914					38.50	1,408.00	38,553.50											40,000.00
PROMEP/ 103.5/07/2729		1,289,177.88	578,000.00		199.46	9,962.52	282,078.31	23,992.59										2,181,498.76
PROMEP/ 103.5/07/3110			1,528,000.00		479.25	9,796.09	534,219.23	25,531.24										2,098,025.81
PROMEP/ 103.5/08/2780		245,103.19	1,056,000.00		2,310.68	9,088.49	214,347.38	41,489.88										1,568,319.60
PROMEP/ 103.5/09/4027		238,244.80	168,000.00		106.00	45,817.95	89,714.95	18,328.01										560,211.71
	PROMEP/103.5/10/6633		48,000.00															48,000.00
	PROMEP/103.5/10/6810		48,000.00															48,000.00
	PROMEP/103.5/10/7245	212,527.04	72,000.00															284,527.04
PROMEP/ 103.5/09/7486		228,616.01	72,000.00		438.48	945.52												302,000.01
	PROMEP/103.5/11/7301	279,999.44	72,000.00															351,999.44
PROMEP/ 103.5/10/4682	-	320,018.35	72,000.00			2,770.53	17,505.08	19,724.40										432,018.34
PROMEP/ 103.5/10/5211	-				1,558.72	94,627.98	140,890.97	12,922.54										250,000.21
PROMEP/ 103.5/11/1/231	-													3,918.80				3,918.80
PROMEP/ 103.5/11/4454	-				1,686.00	23,359.43	270,610.41	10,544.66										306,200.50
PROMEP/ 103.5/11/5266	-	859,441.00	884,000.00	30,000.00		81,488.62	340,989.53	26,850.49										2,022,769.54
PROMEP/ 103.5/11/5578	-									225,246.00	93,000.00	7,550.00	188,412.00			3,502.63	14,000.00	531,710.63
PROMEP/103.5/11/5579	-										0.00					0.00		0.00
PROMEP/103.5/11/6705	-	52,795.64	72,000.00	80,000.00		4,426.43	25,774.65	9,798.92										224,795.64
PROMEP/103.5/11/6902	CA-09 ING. EN COMPUTACIÓN				21,754.00	8,633.20	168,382.28											198,769.48
	CA-10 ENERGÍA EÓLICA	12,424.34			27,906.50	91,482.98	128,143.89		39,689.21									269,626.92
PROMEP/103.5/12/3718	-	281,613.81	192,000.00	70,000.00	1,082.00	2,655.34	87,708.10	18,225.92										653,263.17
PROMEP/103.5/12/4184	-					1,129.17	28,870.89											30,000.06
PROMEP/103.5/12/4662	-				35,000.00	91,057.42	86,278.59											212,334.01
PROMEP/103.5/13/5615	-													3,368.84				3,368.84
PROMEP/103.5/13/5617	-													6,798.44				6,798.44
PROMEP/103.5/13/6226	-				2,875.23	3,323.80	128,257.54	14,605.33										149,061.90
PROMEP/103.5/13/6554	-										12,000.00				8,468.70	9,616.59	14,000.00	44,085.29
PROMEP/103.5/13/7052	-		252,000.00			20,997.52	117,584.25	11,619.00										402,200.77
PROMEP/103.5/13/7354	-				365,387.52	88,737.72	242,978.09	13,210.58						641.82				716,955.73

RESPONSABLE INSTITUCIONAL DEL PROGRAMA
L.C.E. CLAUDIA HERNÁNDEZ CELA



RECTOR
DR. MODESTO SEARA VÁSQUEZ