

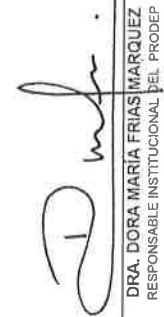


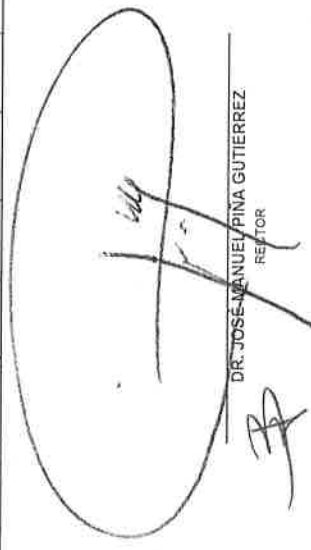
UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO

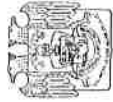
Informe Financiero Parcial : No. 101

Con corte al: 31 de diciembre de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complern.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL
5781	6,638.50																		6,638.50
5825									14,532.00	18,850.00							1,750.00		35,232.00
6645												11,142.95	4,709.16						15,852.11
DSAN103.SF16380							6,000.00		14,532.00	15,750.00									30,282.00
DSAN103.SF16746																			6,000.00
DSAN103.SF170352	3,400.00																		3,400.00
DSAN103.SF171341																			
DSAN103.SF1711765																			
DSAN103.SF1711676																			
DSAN103.SF1716992							3,944.00												3,944.00
DSAN103.SF1716944																			
DSAN103.SF168416									14,532.00	8,184.00									22,716.00
DSAN103.SF166600									51,500.00	12,360.00									63,860.00
DSAN103.SF166623	36,925.80					7,399.32	241,008.08												285,333.20
DSAN103.SF166451	124,960.00	12,000.00	5,000.00			2,499.51	299,899.20												444,458.71
DSAN103.SF1661101					21,958.51	3,803.30	75,336.40							258,730.60		15,000.00			374,828.81
DSAN103.SF165985						1,931.43	234,386.76												236,318.19
DSAN103.SF1610340							30,544.80												30,544.80
DSAN103.SF1616482	2,132.00	6,000.00					22,500.00												30,632.00
DSAN103.SF1614390						109,958.57	191,622.10		116,256.00	138,122.00	13,255.00	18,000.00		57,579.99		45,000.00			404,160.66
DSAN103.SF1614451														1,898.00	10,000.00				297,591.00
DSAN103.SF1616685	22,223.28	114,000.00				45,472.73				27,777.20		117,402.40			22,480.00				181,696.01
DSAN103.SF1613028																			167,659.60
TOTAL POR RUBROS	189,641.08	132,000.00	5,000.00	0.00	21,958.51	171,064.86	1,105,341.34	0.00	211,352.00	221,143.20	13,255.00	153,183.85	4,709.16	318,208.59	32,480.00	60,000.00	1,750.00	0.00	2,641,087.59

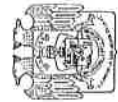

DRA. DORA MARIA FRIAS MARQUEZ
RESPONSABLE INSTITUCIONAL DEL PRODEP


DR. JOSÉ MANUEL PINA GUTIERREZ
RECTOR



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 101
Con corte al: 31 de diciembre de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complm.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuenta Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
97-01-01					83,337.34		1,886,847.19													1,750,584.53	
97-03-01						548.00	815,337.82	82,805.00													838,491.82
98-01-01									1,329,894.00	4,887.62	58,262.00	171.00	63,831.00	205,583.79	149,408.29						1,812,077.70
98-02-01							595,796.08														505,796.08
98-03-01							38,219.10														38,219.10
98-04-01									1,620,325.72	3,851.00	6,783.06	24,577.00	2,469.00		33,173.36	2,428.21					1,693,387.29
98-05-01					1,387.50	9,884.50	235,481.74	33,060.85													279,804.59
98-06-01							418,997.73			38,860.00											458,957.73
98-07-01									910,296.71	59,170.32	158,831.50	67,253.85	20,571.85	9,930.00	40,521.41	27,893.16			20,580.69		1,324,149.49
98-08-01									238,148.00	15,888.00	56,860.00	132,725.00		8,883.00		20,000.00					471,904.00
98-11-01									598,840.00	2,877.00					38,608.45	30,000.00					670,325.45
99-01-01									891,124.00	13,832.00	7,970.00	7,970.00	15,969.00	103,349.16	59,235.72						1,091,669.88
99-02-01									263,084.00						5,998.00	10,000.00					279,082.00
99-04-01									545,326.99	9,411.96	125,927.00	24,000.00	3,460.00	16,000.00	31,300.00	11,548.44			3,000.00		571,206.39
99-05-01									47,750.00						20,491.99				5,492.88		76,724.87
99-06-02									58,080.00							20,000.00					78,080.00
99-07-01									333,712.00	6,816.00	17,472.00	83,250.00			6,185.66	6,440.62					443,636.28
2000-01-01									237,806.02	105,000.00	288,750.00			13,384.16	32,649.55	20,249.60			1,901.00		640,340.33
2000-02-01									78,100.89		46,600.00				8,894.85						133,595.74
2000-02-02									158,208.00												158,208.00
2000-03-01									1,410,133.97	14,798.00	18,000.00	210,055.00		30,54.05	33,974.00	55,841.61					1,773,354.63
2000-04							1,624.70														1,624.70
2000-04-01																					2,263,646.00
2000-05-01																					161,463.47
2000-06-01									896,486.00	238,080.00	22,400.00			23,500.00	90,480.56	31,591.98			2,145.00		1,304,643.54
2000-07-01									593,388.15	126,316.70	10,734.89			9,650.00	10,670.01	4,912.26			27,779.28		783,852.39
2000-09-01									491,711.00	331,654.00	7,882.00	174,730.00	9,162.00		38,475.96	32,368.03			8,280.00		1,003,632.89
2000-10-01									238,384.16	51,912.33	148,538.62		10,219.63	9,382.20	11,958.00	6,554.39					477,319.33
2000-11-01									103,474.00	47,754.00											151,228.00
2000-12-01									24,306.00						16,244.00	5,123.75					48,673.75



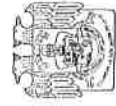
UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 101
Con corte al: 31 de diciembre de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complern.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuenta Compens.	Inscripcion	Colegiatura	Seguro Medico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Testis	Graduación y Titulación	Serv. Educ.	TOTAL
Anexos																				
2001-01-01										54,576.00					5,432.00	6,970.48				67,038.48
2001-02-01									487,472.45	180,312.04	72,315.00				3,740.00	11,550.00			130,895.06	865,384.95
2001-03-01									70,009.54	228,070.72	6,969.80	19,812.46	22,083.93		10,043.00	7,638.27				1,000,926.72
2001-04-01									75,818.08	334,265.27		431,706.40			63,157.90	21,720.82				1,602,668.47
2001-05					2,183.78	6,908.39	143,020.31	1,530.00												153,642.48
2001-06					3,429,125.71	10,240.62	3,927,942.75													7,458,309.08
2001-07-01					1,062.65	9,666.99	66,308.47	25,138.48	996,500.00	1,175,040.00	150,760.00	125,490.46			64,273.25	41,280.21		4,000.00	34,495.00	2,591,844.92
2001-08																				102,278.59
2001-09-01									472,137.45	218,776.41	194,342.18	29,432.00			42,996.40	14,500.26				972,975.50
2001-09-02										159,720.00		70,666.81			27,090.87	10,650.75		11,000.00		278,538.43
2001-10-01									439,000.00	556,866.00	2,000.00	132,500.00			55,070.00	30,000.00		3,500.00		1,218,888.00
2002-01	15,355.00					1,697.20	195,951.17	44,364.57												217,367.94
2002-02-01									908,572.94	368,607.21	26,017.84	11,536.10	28,548.79		35,060.61	10,710.00				1,418,872.99
2002-02-02										130,680.00	27,500.00				33,822.55					192,002.55
UJATAB-USD									3,204,952.95	1,287,788.08	26,589.30	199,639.85	53,080.80		74,932.98	27,773.18		1,398.36		4,876,155.50
UJATAB-MIN									1,845,776.00	2,543,102.00	83,895.37	544,115.92			188,140.02	75,689.78				6,412,740.55
PTC-01-01	959,047.28	1,668,000.00		650,000.00	2,324.70	10,960.20	393,698.24	27,031.98												3,721,652.40
PTC-02-02	87,603.00	732,000.00		60,000.00	8,488.00		174,667.56	1,572.00												1,064,350.56
EXB-01-02		288,000.00				9,231.84	167,415.99													464,647.83
EXB-02-01	739,958.65	576,000.00		376,000.00		5,106.18	117,027.04	16,073.48												1,831,065.36
EXB-03-01		104,000.00					92,962.51	4,448.64												201,031.15
BECCAS 2178									2,134,447.00	1,717,565.00	126,562.00	427,185.24			160,547.47	113,502.26			31,334.15	4,712,533.12
BECCAS 2416									1,024,631.60	204,911.30	12,079.81	23,578.91	25,119.25		22,358.03	11,430.00				1,328,128.90
BECCAS 2417									770,042.00	130,950.00	7,000.00	52,500.00			19,137.12	12,360.70		3,868.00		225,755.82
BECCAS 1181										306,425.89	4,513.88	28,367.87	24,075.46		20,049.34	11,640.00				1,194,515.44
BECCAS 2522	361,695.06	661,000.00	55,000.00				235,559.65	47,371.45												1,360,626.16
BECCAS 189									261,576.00	235,892.00	119,286.00				7,220.20	10,000.00				633,774.20
BECCAS 2179									759,259.76	264,709.59	6,062.85		17,266.00		30,715.19	10,840.00		1,980.90		1,090,958.29
BECCAS 371															453,931.56					453,931.56
BECCAS 503										807,528.00	56,992.00	1,570,089.84			75,936.12	92,697.76			66,500.00	2,715,677.72



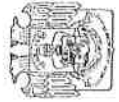
UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 101
 Con corte al: 31 de diciembre de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduación y Titulación	Srv. Educ.	TOTAL
Anexos																				
RPTC-2657						857.81	127,927.24	10,112.40												138,897.45
AINPTC-768	183,123.38	144,000.00					31,829.48													358,952.86
AINPTC-1401	602,560.93	565,500.00	236,500.00				171,883.43	14,185.46												1,591,929.82
BECAS 1139									515,886.00	568,839.00	30,507.75	51,000.00			5,272.00	13,347.05		14,324.00		1,260,775.80
AREP 1402	2,458.19	96,000.00					27,519.98													125,978.17
BECAS 2140								130,800.00	52,800.00			6,000.00			4,615.00	10,000.00				204,215.00
BECAS 1140								762,376.10	332,387.49	1,396.10	33,034.40				16,207.83	25,346.51				1,205,610.99
BECAS 2608								2,155,546.27	783,744.87	1,560.32	51,022.75	100,723.02			56,660.69	25,917.96		21,460.63		3,195,983.51
UJATAB-CA/1441548/16558					231,377.35	60,576.05	39,895.36								555,171.84					887,010.60
AINPTC 1938	22,843.74																			22,843.74
AINPTC 2245	157,925.63																			157,925.63
AINPTC 2373	226,705.01	132,000.00	66,514.00				61,693.00	5,602.00												484,314.01
AREP-2388	230,108.23	144,000.00	84,000.00				35,338.50													493,447.73
AINPTC 2447	39,301.61																			39,301.61
INPTC 2523	9,912.50	88,000.00					2,562.00													99,474.50
RAPTCPD 2529						20,091.50	321,831.11	14,779.00												356,201.61
AINPTC 2582	2,559,824.43	1,435,480.00	391,480.00		4,085.93		159,468.97	5,000.00												4,555,349.33
AREP 2727	256,100.49	144,000.00					39,576.15													439,676.64
AINPTC 2974	198,766.47	144,000.00	78,000.00			857.44	16,753.11													438,397.02
AINPTC 2248	70,280.22																			70,280.22
AREP 2359	22,724.00																			22,724.00
BECAS 1592								537,680.00	267,548.00			99,600.00			15,069.00	25,699.03				949,936.03
BECAS 1593								2,711,859.40	1,208,576.29	964.00	76,706.47	81,042.12			70,276.97	35,862.42				4,189,287.57
BECAS 1594								256,510.27	517,866.86						8,500.00	10,996.34				794,373.47
2935							26,897.95													26,897.95
RAPTCPD 1498						18,049.13	45,928.90													63,977.63
AREP 455	143,699.68	72,000.00					4,898.00													215,699.68
AREP 1680	55,467.25	144,000.00																		204,365.25
RAPTCPD 1836						29,069.80	263,391.43	2,170.00												294,651.33
AINPTC 1905	17,413.65	286,000.00					69,291.24	5,000.00												495,704.89



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RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complem.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegiatura	Seguro Medico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tests	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
RAPTCPD 2204						5,108.23														5,108.23	
AREP 2935							2,488.00														2,488.00
AINPTC 0090	221,857.28	144,000.00					5,545.98	4,236.00													376,635.26
AINPTC 0401	5,960.85																				5,960.85
RAPTCPD 420							108,259.74														108,259.74
BECA 2049							555,410.00		115,022.00							19,940.00					725,432.00
BECA 1978							247,044.00		347,500.00		12,500.00	107,500.00				5,000.00					729,544.00
BECA 1829							18,650.00		189,632.00							5,000.00					386,281.25
RAPTCPD 1824					3,450.00	2,759.97	393,168.05	5,000.00													404,377.02
RAPTCPD 1902							14,024.76	61,304.98													1,172,747.76
AREP 2417	1,170,167.73	456,654.82	281,000.00		9,064.60	23,416.48	350,657.29	2,803.00													2,293,462.92
AINPTC 2598	1,346,017.02	584,000.00	367,000.00		7,355.40		233,756.76	10,389.50													2,471,520.69
AINPTC 3086		48,000.00					25,891.27														73,891.27
AREP 2731	41,500.30		60,000.00				15,914.00														117,414.30
AREP 3189	731,967.15	288,000.00	224,000.00		2,000.00		139,237.89	13,816.00													1,399,021.04
BECAS 3190							1,271,650.00		1,200,654.00		15,970.00	466,600.00				20,000.00					3,025,165.75
AINPTC 1233	50,088.91						3,998.86														54,088.91
AINPTC 1837	519,432.19	144,000.00					678,984.20														701,656.08
RAPTCPD 3047					4,000.00	4,149.05	678,984.20	50,781.00													737,514.25
AINPTC 3188	476,932.77		60,000.00		8,000.00		31,981.88	8,017.42													584,932.07
AREP 3375	215,346.42						39,797.13														255,143.55
RAPTCPD 1833	249,220.54						25,645.94	5,640.00													280,706.48
UJAT-CA-15 / CA-176					196,107.01	67,106.42	36,342.30	9,804.54			7,980.00					159,666.86					482,607.13
AREP 3985	535,721.32	150,000.00	120,000.00				79,997.42														885,708.74
BECAS 4312							959,112.00		1,078,128.00		1,500.00	161,100.00				14,872.50					2,250,538.47
BECAS 4311							946,176.17		274,384.66		35,589.72					19,833.60					1,350,704.62
RAPTCPD 3861					35,616.00		1,674,904.30	59,364.46													1,769,544.76
AINPTC 3984	34,960.75	72,000.00					30,338.92	9,651.08													146,960.75
AREP 4303	566,627.16	144,000.00	119,000.00				44,516.45	21,885.00													896,028.61
AREP 4376	171,899.32	552,000.00			10,040.26		462,827.34	56,884.75													1,253,451.67



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RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complém.	Servicios	Materiales	Bienes Muebles	Adesivos Biollog.	Manutención	Cuota Compens.	Inscripcion	Callegatura	Seguro Médico	Instalacion	Transporte y Viaticos	Material Didactico	Beca Tesis	Graduacion y Titulacion	Serv. Educ.	TOTAL	
<i>Anexos</i>																					
RAPTCPD 4963					2,000.00	11,300.00	1,012,351.38	96,008.00													1,127,660.38
BECAS 5301									764,039.50	310,739.49	5,686.39	16,811.07	40,179.06		18,100.61	17,220.00					1,176,366.12
BECAS 5407									239,778.00	170,643.00											410,421.00
BECAS 5300									691,950.02	189,706.03	99,794.70	137,689.24	30,488.00			12,130.00					1,161,647.99
AINPTC 7315	852,200.77	216,000.00					78,076.28	13,335.00													1,159,612.05
AIRCA 1086 CA/56/222/178/185/191					75,600.01	278,748.85	273,468.25	9,916.00			19,400.00				287,960.29			69,906.00			1,014,419.40
BECAS 5546									522,152.00	868,788.00	18,800.00	237,697.00			14,275.00	30,000.00					1,710,553.00
AINPTC 3702	1,353,738.22	792,650.00	264,000.00		4,999.60		395,512.41	11,978.52													2,828,789.76
APEP 3705	518,958.22	72,000.00	188,000.00				39,851.78	9,200.00													807,618.00
RAPTCPD 4456					36,000.00		1,027,546.99	21,551.60													1,085,098.59
BECAS 5538									1,149,760.40	522,988.18			26,733.00		32,900.00						1,732,391.58
AIRCA 6860 CA/228/29230/342	107,152.91	144,000.00	60,000.00		153,850.00	95,230.00	59,788.72	8,000.00			7,470.00				79,452.22		91,151.00				486,654.94
AINPTC 6695	3,516,661.11	1,949,000.00	515,000.00				183,577.28	67,748.55													502,730.19
AINPTC 3663					47,326.02	218,343.87	190,382.82				25,124.00				19,674.70		192,000.00				7,636,298.29
AIRCA 2152 CA/20/175/171/187					65,616.00	20,903.23	62,817.32				8,600.00										990,851.41
AINPTC 4379					4,000.00	332.20	293,620.92										45,000.00				1,105,909.94
AIRCA 4610 CA/237/239	1,777,541.77	570,000.00	285,000.00																		340,680.28
AINPTC 8115					4,000.00	332.20	293,620.92														2,865,494.89
AINPTC 8116	103,843.49	72,000.00					47,037.06	4,999.93													227,880.48
AINPTC 9747	271,266.07	72,000.00					34,498.88	4,000.00													321,764.95
AIRCA 4864 CA-195																					166,822.69
PIPROMEPI103.5/1																					150,593.12
316266 CA-240115					10,000.00	1,400.00		15,600.00													669,225.31
PIPROMEPI103.5/1					149,846.77	254,332.06	182,566.10				3,481.18				79,007.20		20,000.00				160,117.70
317287 CA																					1,402,410.94
PIPROMEPI103.5/1																					2,256,434.99
319073 CA-210																					1,665,825.58
PIPROMEPI103.5/1																					364,962.32
315781																					1,265,662.65
316525																					8,795,684.38
316635																					
316636																					
316442	2,640,242.19	3,386,458.00	352,971.97				1,219,886.41	31,848.00													
37044						28,100.95	2,267,151.27	120,560.00													



UNIVERSIDAD JUÁREZ AUTÓNOMA DE TABASCO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO ACUMULADO No. 101
Con corte al: 31 de diciembre de 2016

RUBROS	Fomento a la Gen. y Aplic. del Conoc.	Becas de Fomento a la Perm.	Recon. a la Calidad del Trabajo	Apoyo Mensual Complern.	Servicios	Materiales	Bienes Muebles	Acervos Bibliog.	Manutención	Cuota Compens.	Inscripcion	Colegatura	Seguro Medico	Instalacion	Transporte y Viajeros	Material Didactico	Beca Tesis	Graduación y Titulación	Serv. Educ.	TOTAL	
Anexos																					
PIPROMEP103.5/1	44,067.56	24,000.00					36,339.76													107,407.32	
3/7/045							66,075.64													402,044.31	
PIPROMEP103.5/1	269,948.67	66,000.00			14,269,999.99	69,999.38			29,064.00	31,500.00							4,000.00			261,562.37	
3/8/040									1,884,916.00	204,750.00	11,000.00	59,610.00			5,000.00	10,000.00				479,276.00	
DSA/103.5/14/20037								28,996.00												997,117.63	
DSA/103.5/14/2580	466,433.93	5,000.00	105,000.00			1,940.00	956,178.63													858,402.62	
DSA/103.5/14/10352						137,203.08	107,873.61								36,892.00					95,923.02	
DSA/103.5/14/11341					33,150.00	37,756.98	12,260.04								2,756.00	10,000.00				95,250.03	
DSA/103.5/14/11765					45,000.00										27,292.03	22,956.00				96,702.91	
DSA/103.5/14/11676							56,702.91													23,998.00	
DSA/103.5/14/9092							28,998.00													66,070.91	
DSA/103.5/14/3048							67,070.91	1,000.00												276,892.00	
DSA/103.5/15/6416									174,364.00	96,206.00		4,300.00								569,798.38	
DSA/103.5/15/6600									389,700.00	95,688.00	22,388.40		13,615.48		20,546.50	18,650.00				1,135,570.36	
DSA/103.5/15/6893	551,435.63	216,000.00				54,032.96	312,101.75	2,000.00												863,861.26	
DSA/103.5/15/1045	206,165.05	216,000.00	60,000.00			2,489.51	379,196.70													1,185,512.93	
2																				1,303,390.64	
1					206,751.43	22,306.59	206,577.15	22,477.79													156,142.27
DSA/103.5/15/8085						14,578.23	1,285,822.41	2,990.00												49,060.29	
0							156,142.27													551,094.92	
3	20,580.29	6,000.00					22,506.00													314,745.40	
0						109,558.57	323,556.96										60,000.00			1,026,911.77	
1							17,214.40		116,296.00	138,122.00	13,255.00	18,000.00			1,898.00	10,000.00				167,659.60	
8	22,223.28	114,000.00				45,972.73			377,232.00	386,532.00	12,600.00	30,852.76			7,998.00	20,000.00					
										27,771.20		117,402.40				22,480.00					
TOTAL POR RUBRO	26,107,138.27	17,849,452.83	3,894,465.87	1,098,000.00	5,003,586.35	2,094,118.24	32,635,172.95	1,214,941.17	42,914,748.51	25,265,273.70	2,216,302.38	6,809,823.57	617,704.94	201,253.41	5,218,592.38	1,537,022.53	650,177.02	311,694.97	165,390.46	173,744,459.95	

DRA. DORA MARÍA FRÍAS MARROQUÍN
 RESPONSABLE INSTITUCIONAL DEL PRODEP

DR. JOSÉ MANUEL PINA GUTIÉRREZ
 RECTOR