



# ACUSE

## UNIVERSIDAD AUTÓNOMA "BENITO JUÁREZ" DE OAXACA

RECTORÍA

UNIVERSIDAD AUTÓNOMA "BENITO JUÁREZ" DE OAXACA

OFICIO No. RT/283/2017

Asunto: Envío de información relativa al 1º trimestre 2017

Oaxaca de Juárez, Oax., 27 de abril de 2017

C.P.C HORACIO GUILLERMO DÍAZ MORA  
DIRECTOR DE SUBSIDIO A UNIVERSIDADES  
SUBSECRETARÍA DE EDUCACIÓN PÚBLICA  
CIUDAD DE MEXICO.

Distinguido Contador:

A través del presente me permito hacerle entrega formal de la comprobación financiera referente a la aplicación de los recursos del Programa para el Desarrollo Profesional Docente para el Tipo Superior PRODEP (antes PROMEP) durante el primer trimestre 2017, así como el reporte del Fideicomiso con corte al 31 de marzo de 2017, mismo que incluye copias fotostáticas de las conciliaciones y estados de cuenta bancarios correspondientes a los meses de enero, febrero y marzo de 2017.

Sin otro particular, hago propicia la ocasión para enviarle cordiales saludos.

S. E. P.  
SUBSECRETARÍA DE EDUCACIÓN  
SUPERIOR  
RECIBIDO  
28 ABR 2017  
DIR. GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA  
DIRECCIÓN DE SUBSIDIO A UNIVERSIDADES  
SUBDIRECCIÓN DE GESTIÓN Y SEGUIMIENTO PRESUPUESTAL

ATENTAMENTE  
"CIENCIA, ARTE, LIBERTAD"

DR. EDUARDO CARLOS BAUTISTA MARTÍNEZ  
RECTOR

UNIVERSIDAD AUTÓNOMA "BENITO JUÁREZ" DE OAXACA  
1955  
CIENCIA - ARTE - LIBERTAD  
RECTORÍA  
2016 - 2020

C.c.p. Lic. Jaime Chapa Benítez.- Subdirector de Gestión y Seguimiento Presupuestal. P.s.c.  
C.c.p. Fernando Frías Barrantes.- Jefe del departamento de Seguimiento Presupuestal. P.s.c.  
C.c.p. M.C. Urbano Vidales.- Coordinadora Administrativa de PRODEP  
C.c.p. Lic. Jesús Antonio Martínez Luna.- Responsable Institucional PRODEP  
C.c.p. C.P. Verónica Esther Jiménez Ochoa.- Secretaria de Finanzas  
C.c.p. C.P. Hilario Aragón Matías.- Contralor General de la UABJO  
C.c.p. C. Martha Anelida Estrada Solano.- Directora de Ingresos de la UABJO  
Exp. Minutario

S.E.P.  
SUBSECRETARÍA DE EDUCACIÓN  
SUPERIOR  
RECIBIDO  
28 ABR 2017  
DIRECCIÓN GENERAL DE EDUCACIÓN  
SUPERIOR UNIVERSITARIA  
DIRECCIÓN DE SUPERACIÓN ACADÉMICA

AV. UNIVERSIDAD SAN CINCO SEÑORES, C.P. 68120, OAXACA DE JUÁREZ, OAX. MÉXICO.  
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## PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

Financiero Acumulado : No. 54

Con corte al: 31/03/2017

| RUBROS               |  | Fomento a la generación y aplicación del conocimiento | Becas de fomento a la permanencia | Apoyo mensual complementario | Reconocimiento a la calidad en el trabajo | Reconocimiento a la Trayectoria Académica | Servicio   | Materiales | Bienes muebles | Acervo Bibliográfico | Manutención  | Cuota Compensatoria | Inscripción | Collegatura | Seguro médico | Instalación | Transporte y viáticos | Material didáctico | Graduación o titulación | Servicios Educativos | TOTAL        |
|----------------------|--|-------------------------------------------------------|-----------------------------------|------------------------------|-------------------------------------------|-------------------------------------------|------------|------------|----------------|----------------------|--------------|---------------------|-------------|-------------|---------------|-------------|-----------------------|--------------------|-------------------------|----------------------|--------------|
| Anexos               |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      |              |
| 98-01                |  |                                                       |                                   |                              |                                           |                                           | 8,241.45   | 11,971.02  | 476,213.16     | 3,468.17             |              |                     |             |             |               |             |                       |                    | 10,000.00               |                      | 499,313.80   |
| 98-02-01             |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 101,540.00   |                     |             |             |               |             |                       | 9,000.00           | 10,000.00               |                      | 111,040.00   |
| 98-08-01             |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 324,423.96   |                     |             |             |               |             |                       |                    | 10,000.00               |                      | 343,423.96   |
| 98-09-01             |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 171,590.00   |                     |             |             |               |             |                       |                    | 6,339.73                |                      | 284,079.73   |
| 2000-01-01           |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 1,601,822.70 |                     | 14,500.00   | 91,575.00   |               |             | 9,250.00              |                    | 13,472.00               | 6,000.00             |              |
| 2000-02              |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             | 45,690.00   |               |             | 27,815.45             |                    |                         |                      | 1,731,260.15 |
| 2000-04-01           |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 274,462.80   |
| 2000-01-02           |  |                                                       |                                   |                              |                                           |                                           |            | 17,252.42  | 244,324.05     | 12,865.83            | 106,460.00   |                     |             |             | 36,000.00     |             | 34,890.72             | 6,376.39           |                         |                      | 186,477.11   |
| 2000-03-01           |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 36,000.00           |             |             |               |             |                       |                    | 36,000.00               |                      | 36,000.00    |
| 2001-05-01           |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             | 459,660.01  | 71,488.00     |             | 3,373.20              | 4,336.90           |                         |                      | 991,224.51   |
| PROMEP/103.5/01/1867 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       | 9,999.99           |                         |                      | 265,699.97   |
| PROMEP/103.5/01/1868 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 81,000.00           |             |             |               |             |                       |                    |                         |                      | 40,000.00    |
| PROMEP/103.5/01/1869 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 60,000.00    |
| PROMEP/103.5/01/1277 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 30,000.00    |
| PROMEP/103.5/01/1281 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 69,999.99    |
| PROMEP 219-0237      |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 272,841.00   |
| 2002-02-02           |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 264,000.00          |             |             |               |             |                       | 8,941.00           |                         |                      | 68,286.08    |
| PROMEP/103.5/02/1262 |  |                                                       |                                   |                              |                                           |                                           |            | 8,385.09   | 60,000.00      |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 90,000.00    |
| PROMEP/103.5/02/1416 |  |                                                       |                                   | 90,000.00                    |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 711,133.72   |
| PROMEP/103.5/02/1629 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 272,408.00   | 198,569.64          | 35,075.00   | 136,000.00  |               |             | 44,343.50             | 24,757.56          |                         |                      | 468,593.39   |
| PROMEP/103.5/02/1858 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 261,576.00   | 108,000.00          | 9,307.32    | 61,304.66   |               |             | 5,000.00              | 10,042.33          | 13,366.08               |                      | 10,000.00    |
| PROMEP/103.5/02/2144 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 312,549.08   |
| PROMEP/103.5/03/2560 |  |                                                       |                                   |                              |                                           |                                           | 230,316.15 | 54,866.98  | 26,197.01      | 1,168.93             |              |                     |             |             |               |             |                       |                    |                         |                      | 264,370.38   |
| PROMEP/103.5/03/744  |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 157,200.00   | 66,000.00           |             |             |               |             | 2,256.00              | 28,914.36          | 10,000.00               |                      | 96,000.00    |
| PROMEP/103.5/03/1160 |  |                                                       |                                   | 96,000.00                    |                                           |                                           |            |            | 207,567.03     | 17,239.00            |              |                     |             |             |               |             |                       |                    |                         |                      | 1,760,241.99 |
| PROMEP/103.5/03/1161 |  | 570,258.74                                            |                                   | 776,000.00                   | 144,000.00                                |                                           | 436.00     | 44,341.22  |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 169,941.05   |
| PROMEP/103.5/03/1166 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 119,900.00   | 40,400.00           | 342.46      | 1,298.57    |               |             | 5,000.00              | 3,000.00           |                         |                      | 314,748.04   |
| PROMEP/103.5/03/1316 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 203,448.00   | 106,204.00          | 792.04      |             |               |             | 1,305.00              | 3,000.00           |                         |                      | 190,110.95   |
| PROMEP/103.5/03/1504 |  | 160,000.00                                            |                                   |                              |                                           |                                           |            | 2,177.69   | 27,462.96      | 470.00               |              |                     |             |             |               |             |                       |                    |                         |                      | 20,000.00    |
| PROMEP/103.5/03/1504 |  |                                                       |                                   |                              |                                           |                                           |            | 284.00     | 13,645.09      | 6,070.91             |              |                     |             |             |               |             |                       |                    |                         |                      | 368,872.54   |
| PROMEP/103.5/03/1542 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 271,987.00          |             |             |               |             | 19,852.50             | 77,058.04          |                         |                      | 3,192.47     |
| PROMEP/103.5/03/1564 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 897,131.36   |
| PROMEP/103.5/03/1581 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             | 5,860.00              | 15,676.00          |                         |                      | 79,719.00    |
| PROMEP/103.5/03/1681 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             | 2,679.00              | 1,090.00           |                         |                      | 28,009.79    |
| PROMEP/103.5/03/2147 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 351,545.77   |
| PROMEP/103.5/03/2569 |  | 233,946.77                                            | 96,000.00                         |                              |                                           |                                           | 28,009.79  |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 229,177.00   |
| PROMEP/103.5/03/2582 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 30,000.00    |
| PROMEP/103.5/03/2755 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 156,833.00   |                     |             |             |               |             |                       |                    |                         |                      | 1,136,025.01 |
| PROMEP/103.5/04/292  |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 860,273.79   |
| PROMEP/103.5/04/986  |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 523,176.00   | 492,800.00          | 510,000.00  |             |               |             | 71,855.44             | 53,557.10          | 7,612.47                |                      | 13,372.02    |
| PROMEP/103.5/04/1737 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 226,800.00          | 40,560.00   |             |               |             | 16,263.36             | 27,259.39          |                         |                      | 408,889.79   |
| PROMEP/103.5/04/1738 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 239,236.40   | 71,770.92           |             | 42,863.62   | 18,865.30     |             |                       | 9,531.74           |                         |                      | 211,800.00   |
| PROMEP/103.5/04/1742 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      | 130,800.00   | 66,000.00           |             |             |               |             | 5,000.00              | 5,000.00           | 5,000.00                |                      | 32,281.00    |
| PROMEP/103.5/04/1835 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              | 18,000.00           |             | 6,000.00    |               |             | 2,371.00              | 3,910.00           |                         |                      | 241,548.00   |
| PROMEP/103.5/04/1839 |  |                                                       |                                   |                              |                                           |                                           |            |            | 9,800.00       |                      | 170,748.00   | 70,800.00           |             |             |               |             |                       |                    |                         |                      | 9,800.00     |
| PROMEP/103.5/04/2720 |  |                                                       |                                   |                              |                                           |                                           |            |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 270,513.33   |
| PROMEP/103.5/04/2483 |  |                                                       |                                   |                              |                                           |                                           |            | 23,635.16  | 16,458.01      |                      | 82,360.00    | 115,112.76          |             |             | 28,073.13     |             | 31,410.78             | 13,936.66          |                         |                      | 283,646.66   |
| PROMEP/103.5/04/2925 |  |                                                       |                                   |                              |                                           |                                           | 253,556.51 |            |                |                      |              |                     |             |             |               |             |                       |                    |                         |                      | 18,000.00    |
| PROMEP/103.5/05/0338 |  |                                                       |                                   |                              |                                           |                                           | 125,570.94 | 45,116.82  |                | 1,370.60             |              | 18,000.00           |             |             |               |             |                       |                    |                         |                      | 172,259.56   |



## UNIVERSIDAD AUTÓNOMA " BENITO JUÁREZ " DE OAXACA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

Informe Financiero Acumulado : No. 54

Con corte al: 31/03/2017

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UNIVERSIDAD AUTÓNOMA "BENITO JUÁREZ" DE OAXACA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE  
Informe Financiero Acumulado : No. 84  
Con corte al: 31/03/2017

| RUBROS               | Fomento a la generación y aplicación del conocimiento | Becas de fomento a la permanencia | Apoyo mensual complementario | Reconocimiento a la calidad en el trabajo | Reconocimiento a la Trayectoria Académica | Servicios | Materiales | Bienes muebles | Activo Bibliográfico | Manutención | Cuota Compensatoria | Inscripción | Colegiatura | Seguro médico | Instalación | Transporte y vísticos | Material didáctico | Graduación o titulación | Servicios Educativos | TOTAL        |
|----------------------|-------------------------------------------------------|-----------------------------------|------------------------------|-------------------------------------------|-------------------------------------------|-----------|------------|----------------|----------------------|-------------|---------------------|-------------|-------------|---------------|-------------|-----------------------|--------------------|-------------------------|----------------------|--------------|
| PROMEP/103.5/124271  |                                                       |                                   |                              |                                           |                                           |           | 217.88     | 287,505.68     | 31,756.93            |             |                     |             |             |               |             |                       |                    |                         |                      | 319,480.49   |
| PROMEP/103.5/124272  |                                                       |                                   |                              |                                           |                                           |           |            | 66,815.08      | 8,682.55             |             |                     |             |             |               |             |                       |                    |                         |                      | 75,497.64    |
| PROMEP/103.5/124936  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      | 1,800.00    |                     |             | 7,000.00    |               |             | 2,891.34              | 10,000.42          | 16,000.00               |                      | 76,297.64    |
| PROMEP/103.5/124937  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 150,886.76   |
| PROMEP/103.5/127051  | 6,562.99                                              | 6,000.00                          |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 932,847.19   |
| PROMEP/103.5/128010  | 529,302.79                                            | 144,000.00                        |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 12,592.99    |
| PROMEP/103.5/128047  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 280,323.51   |
| PROMEP/103.5/130644  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 885,886.17   |
| PROMEP/103.5/130645  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 1,803,828.59 |
| PROMEP/103.5/130698  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 309,346.96   |
| PROMEP/103.5/130721  | 730,095.05                                            | 456,000.00                        |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 317,843.24   |
| PROMEP/103.5/130827  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 1,515,227.84 |
| PROMEP/103.5/141627  |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 1,435,752.51 |
| PROMEP/103.5/1410391 |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 3,245.00     |
| DSA/103.5/145629     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 5,708.25     |
| DSA/103.5/146901     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 5,540.98     |
| DSA/103.5/147680     | 606,711.92                                            | 144,000.00                        |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 13,299.00    |
| DSA/103.5/147690     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 279,122.64   |
| DSA/103.5/148001     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 79,452.01    |
| DSA/103.5/148645     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 890,345.15   |
| DSA/103.5/149427     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 187,700.00   |
| DSA/103.5/149651     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 7,093.80     |
| DSA/103.5/149750     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 29,750.00    |
| DSA/103.5/1410124    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 4,315.80     |
| DSA/103.5/1410605    | 120,052.28                                            | 72,000.00                         |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 5,774.90     |
| DSA/103.5/1411326    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 8,417.13     |
| DSA/103.5/150330     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 232,052.29   |
| DSA/103.5/1503100    | 458,808.05                                            | 72,000.00                         |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 170,001.09   |
| DSA/103.5/1504290    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 11,053.00    |
| DSA/103.5/150611     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 889,087.87   |
| DSA/103.5/150634     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 5,886.00     |
| DSA/103.5/1506835    | 187,512.81                                            | 60,000.00                         |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 189,865.26   |
| DSA/103.5/1507991    | 487,410.78                                            | 136,000.00                        |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 261,843.01   |
| DSA/103.5/1508369    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 777,257.52   |
| DSA/103.5/1510083    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 861,844.26   |
| DSA/103.5/1510923    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 264,054.07   |
| DSA/103.5/1510843    | 267,147.49                                            | 72,000.00                         |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 4,868.00     |
| DSA/103.5/1511855    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 330,815.64   |
| DSA/103.5/1514480    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 437,211.14   |
| DSA/103.5/150542     |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 31,175.00    |
| DSA/103.5/1516089    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 219,815.49   |
| DSA/103.5/1517376    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 192,303.15   |
| DSA/103.5/1517487    |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 3,888.00     |
| DSA/103.5/1510263    | 187,849.98                                            | 132,000.00                        |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 15,000.00    |
| DSA/103.5/1510272    | 67,756.63                                             | 24,000.00                         |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 54,381.94    |
|                      |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 337,795.47   |
|                      |                                                       |                                   |                              |                                           |                                           |           |            |                |                      |             |                     |             |             |               |             |                       |                    |                         |                      | 142,789.85   |

|                 |    |               |    |              |    |   |    |            |    |            |    |              |    |              |    |              |    |            |    |               |    |              |    |              |    |              |    |            |    |           |    |              |    |            |    |            |    |   |    |               |
|-----------------|----|---------------|----|--------------|----|---|----|------------|----|------------|----|--------------|----|--------------|----|--------------|----|------------|----|---------------|----|--------------|----|--------------|----|--------------|----|------------|----|-----------|----|--------------|----|------------|----|------------|----|---|----|---------------|
| TOTAL POR RUBRO | \$ | 10,862,756.84 | \$ | 6,456,000.00 | \$ | - | \$ | 144,000.00 | \$ | 877,000.00 | \$ | 2,455,856.89 | \$ | 1,104,629.81 | \$ | 6,789,397.02 | \$ | 874,897.84 | \$ | 10,466,471.98 | \$ | 4,873,559.47 | \$ | 1,098,464.43 | \$ | 3,791,442.48 | \$ | 289,442.09 | \$ | 33,280.00 | \$ | 1,157,609.72 | \$ | 696,881.47 | \$ | 160,021.80 | \$ | - | \$ | 52,123,454.26 |
|-----------------|----|---------------|----|--------------|----|---|----|------------|----|------------|----|--------------|----|--------------|----|--------------|----|------------|----|---------------|----|--------------|----|--------------|----|--------------|----|------------|----|-----------|----|--------------|----|------------|----|------------|----|---|----|---------------|

LIC. JESUS ANTONIO MARTINEZ LUNA  
RESPONSABLE INSTITUCIONAL PRODEP

DR. EDUARDO CARLOS BAUTISTA MARTINEZ  
RECTOR





## UNIVERSIDAD AUTÓNOMA " BENITO JUÁREZ " DE OAXACA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

e Financiero Parcial : No. 54[illegible]

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