

Oficio No. 511-1/17-061

Ciudad de México a 20 de enero de 2016

Asunto: Oficio de documentación comprobatoria

C.P. Javier José Ruíz Santiago
Vice-Rector Administrativo
Universidad Tecnológica de la Mixteca
Presente

Me permito reintegrar a usted 4 carpetas conteniendo facturas originales, correspondiente al avance de comprobación financiera del Programa para el Desarrollo Profesional Docente para el tipo Superior (**PRODEP antes PROMEP**), mismas que fueron enviadas para su revisión con Oficio No. 29/VA/UTM/2017, de fecha 13 de enero de 2017.

Importe reportado por la Institución:	\$	1'782,700.01
Importe comprobado por revisión de la D. G. E. S. U.	\$	1'782,700.01
Importe por comprobar	\$	0.00

La documentación original deberá permanecer en resguardo de la Institución durante cinco años a partir de esta fecha para cualquier aclaración.

Sin más por el momento, aprovecho la ocasión para enviarle un cordial saludo.

Atentamente


S. E. P.
SUBSECRETARÍA DE EDUCACIÓN
SUPERIOR
DIRECCIÓN DE SUBSIDIO
A UNIVERSIDADES

C.P.C. Horacio Guillermo Díaz Mora
Director



UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA
VICE RECTORÍA ADMINISTRATIVA

Oficio No. 29/VA/UTM/2017

Dr. Salvador Malo Álvarez
Director Gral. De Educación Superior
Secretaría de Educación Pública
Presente.

Adjunto al presente sírvase encontrar el informe Acumulado e Informe **Parcial No. 42**, así como documentos originales que comprueban la cantidad de **\$1,782,700.01 (Un millón setecientos ochenta y dos mil setecientos pesos 01/100 M.N.)** los cuales corresponden a recursos ejercidos del programa para el Desarrollo Profesional Docente (PRODEP), según oficios y anexos que se detallan en los informes entregados.

Sin más por el momento y para cualquier aclaración, quedo de Ud.

Atentamente
Labor et Sapientia Libertas
H. Ciudad de Huajuapán de León, Oax.
13 de enero de 2017

C.P. JAVIER JOSE RUIZ SANTIAGO
VICE-RECTOR ADMINISTRATIVO



C.c.p. C.P. José Francisco Varela del Rivero.- Director de Subsidio de Universidades.-idem.
Expediente/Minutario.



UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

Informe Financiero Acumulado : No. 42

Con corte al: 31 de diciembre de 2016

RUBROS	Becas de fomento a la permanencia	Beca reconocimiento a la trayectoria académica	Estancias Cortas	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y vísticos	Material didáctico	Graduación o titulación	Profesores Visitantes	Beca a Estudiante	Gastos de publicación	TOTAL
Anexos																				
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	15,541.09													166,714.01
2001-01				5,346.12	744.00	172,224.70	7,443.71													185,768.53
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
103 501/1912				1,496.28	6,222.26	14,282.83	26,254.94													48,256.31
103 501/1302				8,907.70	7,744.53	190,795.95	21,853.04													229,301.12
103 501/2691				2,812.32	7,685.37	99,678.63														109,976.32
103 502/1772			2,800.00	396,121.03	20,030.39		29,456.08													448,407.50
103 504/1599				20,910.80	65,823.93	354,541.31	35,733.39													477,009.43
OF PROMEP /103 502/2419, 103 503/2309, 103 504/4486, 103 504/2452								495,035.18	165,083.77		122,881.98	35,400.00								818,800.93
OF PROMEP /103 503/1164, 103 503/2310, 103 504/2453								1,410,399.09	283,483.10		693,502.52	8,720.00		36,074.94	21,700.00					2,453,869.66
OF PROMEP/103 503/1165								13,200.00	750.00					35,411.12	22,000.00					71,381.12
OF PROMEP/103 503/2188								261,576.00	108,000.00	10,000.00	9,000.00			9,500.00	9,250.00					407,326.00
OF PROMEP/103 504/1752								505,537.65	152,183.61	9,850.42	26,074.33			4,976.00	10,000.00					708,422.01
OF PROMEP/103 504/1160								130,800.00	52,800.00	23,082.00	95,313.72			14,806.74						317,802.46
OF PROMEP/103 505/0275								210,714.00	84,000.00					6,230.00	10,000.16	6,500.00				317,444.16
OF PROMEP/103 505/1602								799,549.29	162,624.03	8,066.36	30,909.81									1,001,149.29
OF PROMEP/103 503/332				230,181.29	54,440.10	6,559.03	45,500.92							39,430.17	6,902.90					383,014.41
OF PROMEP/103 504/1159								785,967.91	153,311.35		336,414.81									1,255,694.07
PROMEP/103 504/2504				3,264.01	25,830.94	329,216.30	11,696.96							16,356.00	13,373.15					399,737.36
OF PROMEP/103 506/417				6,773.98	3,759.99	112,320.10														122,864.07
OF PROMEP/103 506/2129								803,419.22	160,751.94	4,907.36	8,836.07	13,053.52		15,426.84	19,837.55	11,219.52				1,037,252.02
OF PROMEP/103 504/1789					2,704.90	53,426.78	2,940.20													59,071.88
OF PROMEP/103 504/2818			64,393.49	316,280.82	48,283.43	11,914.18	10,560.61			5,070.00										457,512.53
PROMEP/103 504/UTMIX-2002-02				1,448.33													3,720.00			5,166.33
OF PROMEP/103 507/1805								87,192.00	144,000.00		8,000.00			8,175.37	20,616.07					267,383.44
OF PROMEP/103 507/1818								49,275.00	9,855.00					10,950.00						70,080.00
OF PROMEP/103 507/1820					31,192.46	67,525.28														98,717.74
OF PROMEP/103 507/1898				8,737.25	97,687.90	221,905.81	1,140.61													329,451.57
OF PROMEP/103 508/3541 F-UTMIX-025								217,380.00						423.68	11,551.10	20,194.58				250,149.36
OF PROMEP/103 508/3541 F-UTMIX-027								159,852.00	48,000.00					5,000.00	12,435.44					225,287.44
OF PROMEP/103 508/3542									139,851.00						13,337.22					153,188.22
OF PROMEP/103 508/3196	95,000.00														30,000.10					125,000.10
OF PROMEP/103 507/2512						26,518.25														26,518.25
OF PROMEP/103 508/2964				17,358.02	17,874.74	175,816.79	4,661.18													215,504.73
OF PROMEP/103 509/3774				7,019.14	41,023.94	125,102.60	19,345.43													192,492.11
OF PROMEP/103 509/4467 F-UTMIX-029								87,192.00	36,000.00					4,913.60	5,986.41					133,192.01
OF PROMEP/103 509/4467 F-UTMIX-030									36,000.00					6,937.32	2,753.58					45,690.90
OF PROMEP/103 509/4092				1,509.99	19,268.58	346,742.21														367,507.78



PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

Informe Financiero Acumulado : No. 42

Con corte al: 31 de diciembre de 2016

RUBROS	Becas de fomento a la permanencia	Beca reconocimiento a la trayectoria académica	Estancias Cortas	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuenta Compensatoria	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Profesores Visitantes	Beca a Estudiante	Gastos de publicación	TOTAL
OF PROMEP/103 5/09/5123			32,884.00																	32,884.00
OF PROMEP/103 5/10/5846 UTMIX 031								167,118.00	105,000.00	285.00				5,049.59	8,909.05					286,361.64
OF PROMEP/103 5/10/5846 UTMIX 032									39,000.00						3,881.91					39,881.91
OF PROMEP/103 5/10/5058 UTMIX 019	77,243.25			50,619.00	70,338.18	27,174.40											3,495.50	12,234.25		241,104.58
OF PROMEP/103 5/10/5128				699.00	54,895.55	152,506.17	14,390.47													222,451.19
OF PROMEP/103 5/10/4984				167,893.54	269,150.63	875,673.19	47,509.84													1,360,227.20
OF PROMEP/103 5/10/2307 CA-24				2,480.00																2,480.00
PROMEP/103 5/11/1077				187,363.75	378,100.22	410,642.78	35,924.78	40,940.94												1,052,972.47
PROMEP/103 5/11/3217				20,000.00	6,405.37	2,940.60	4,701.85													34,047.82
PROMEP/103 5/11/3218						2,990.00														2,990.00
PROMEP/103 5/11/3592				76,995.38	363,505.77	115,692.77	20,126.30													576,310.22
PROMEP/103 5/11/4427				369,073.94	280,933.46	1,043,994.25	62,145.97													1,756,147.62
PROMEP/103 5/11/4515				2,618.00	63,352.17	210,859.55	53,851.48													330,680.20
PROMEP/103 5/11/5582 UTMIX-033					5,820.24	22,726.60			13,200.00					18,138.00	9,751.90					69,636.74
PROMEP/103 5/11/5582 UTMIX-034									13,200.00					20,881.20	4,104.30					38,185.50
PROMEP/103 5/11/5582 UTMIX-035									36,000.00					4,907.17	10,000.00					50,907.17
PROMEP/103 5/11/5582 UTMIX-037									30,000.00						1,203.25	3,060.26				34,263.51
PROMEP/103 5/11/5584				1,102.05				612,064.80	183,619.44		2,494.27	37,641.37		31,959.48	16,552.93	7,776.28				893,210.63
PROMEP/103 5/11/7043 UTMIX-EXB-0023	78,000.00			38,319.00	17,679.64	282,628.01														416,626.65
PROMEP/103 5/12/3093				18,934.00																18,934.00
PROMEP/103 5/12/2283				60,487.88	32,892.92	131,441.43	9,099.95													234,921.18
PROMEP/103 5/12/3392 UTMIX-PTC-036				117,749.33	39,800.17	149,625.66	7,804.00													314,779.16
PROMEP/103 5/12/3392 UTMIX-PTC-037				126,116.48	106,082.94	223,676.54	6,289.30													462,165.26
PROMEP/103 5/12/3392 UTMIX-PTC-038				147,234.88	34,808.36	141,749.87	16,978.33													340,771.44
PROMEP/103 5/12/3392 UTMIX-PTC-039				110,653.98	29,094.93	140,682.41	40,075.16													320,506.48
PROMEP/103 5/12/4430				12,623.78	189,541.07	175,310.88	13,712.02													395,187.67
PROMEP/103 5/12/4529 UTMIX-039									6,000.00					2,298.71	9,706.03					18,004.74
PROMEP/103 5/12/4621				269,850.81	37,452.38	235,947.98	67,706.80													610,967.97
PROMEP/103 5/12/6524 UTMIX-CA-21				35,384.87	85,951.81	138,842.15														260,178.83
PROMEP/103 5/12/8147 UTMIX-EXB-035	72,000.00			20,000.00	73,041.99	98,411.17												11,374.98		274,828.14
PROMEP/103 5/12/8445				22,800.00																22,800.00
PROMEP/103 5/13/1050				6,014.78																6,014.78
PROMEP/103 5/13/1051				13,255.90																13,255.90
PROMEP/103 5/13/5295				1,796.81																1,796.81
PROMEP/103 5/13/6108				289,501.43	2,797.00	12,498.16	36,222.64	225,246.00	411,000.00		13,739.00			1,461.50	8,025.92	7,675.00				1,007,666.65
PROMEP/103 5/13/6220				5,863.71	59,988.36	301,704.38	14,478.19													392,034.64
PROMEP/103 5/13/7215	30,000.00			93,540.76	121,881.22	15,396.00												9,848.75		270,666.73
PROMEP/103 5/13/7218	160,000.00	25,000.00		371,659.77	223,533.63	645,900.21	48,284.80											40,827.57		1,616,205.98
PROMEP/103 5/13/7301				122,173.76	59,668.58	164,208.56	135,343.43											10,000.00		491,394.33
PROMEP/103 5/13/8369				13,205.00																13,205.00
PROMEP/103 5/14/5420				6,145.03					366,000.00		401,194.33				44,808.82					818,148.24
PROMEP/103 5/14/5426				215,494.43					144,328.23		31,021.30	14,254.64		137,602.04	14,111.57					556,812.21
PROMEP/103 5/14/7164					2,829.90	230,546.02	24,263.51													257,639.43



UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE
Informe Financiero Acumulado : No. 42
Con corte al: 31 de diciembre de 2016

RUBROS	Becas de fomento a la permanencia	Beca reconocimiento a la trayectoria académica	Estancias Cortas	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Profesores Visitantes	Beca a Estudiante	Gastos de publicación	TOTAL
PROMEPI/103 5/14/7224	20,000.00					29,872.92			28,000.00											77,872.92
PROMEPI/103 5/14/3038				118,273.86	148,280.15	44,425.71														310,979.72
PROMEPI/103 5/14/9645																			16,339.04	16,339.04
PROMEPI/103 5/14/9094																			16,905.28	16,905.28
PROMEPI/103 5/14/11122						10,000.00														10,000.00
PROMEPI/103 5/14/10570	48,000.00					30,000.00														78,000.00
PROMEPI/103 5/14/11153				23,947.76	1,990.01		23,714.91						20,000.00					144,000.00		213,662.68
PROMEPI/103 5/14/3039				1,800.00	40,020.04	44,425.71														86,245.75
PROMEPI/103 5/14/11352				59,018.04	20,993.56	172,938.24	483.80													253,439.64
PROMEPI/103 5/15/7345	72,000.00	30,000.00			53,395.73	286,552.33														441,948.06
PROMEPI/103 5/15/6323				34,040.05					72,000.00						9,859.87					115,899.92
PROMEPI/103 5/15/9008				2,888.90	61,183.46	159,770.07	1,268.12													225,109.55
PROMEPI/103 5/15/10993	22,000.00	40,000.00		55,018.50	81,708.99	103,648.76	21,070.45											25,587.00		419,031.79
PROMEPI/103 5/15/12385																			2,341.00	2,341.00
PROMEPI/103 5/15/5092																			4,579.00	4,579.00
PROMEPI/103 5/15/4347																			7,516.00	7,516.00
PROMEPI/103 5/15/6425																			7,135.00	7,135.00
PROMEPI/103 5/15/8009																			6,200.00	6,200.00
PROMEPI/103 5/15/12550													20,000.00					100,000.00		180,000.00
PROMEPI/103 5/15/14216				98,668.95	120,104.35	49,365.49												40,000.00		308,138.80
PROMEPI/103 5/15/1499																			10,880.00	10,880.00
PROMEPI/103 5/15/11133				41,300.67	89,070.12	45,513.82	10,872.65											63,550.00		250,307.26
DSA/103 5/16/5627																			3,353.46	3,353.46
DSA/103 5/16/5843								157,311.92	31,713.78			14,202.58		22,989.23						225,217.52
DSA/103 5/16/7506					8,698.00	159,551.67	1,796.00													170,045.67
DSA/103 5/16/9788				15,993.27																15,993.27
DSA/103 5/16/10481	180,000.00	100,000.00		62,327.28	67,557.35	691,982.21	10,798.50													1,092,665.34
DSA/103 5/16/11035	15,000.00				1,559.98	28,220.07														45,780.05
TOTAL POR RUBRO	895,243.25	215,000.00	100,077.49	4,549,967.93	3,775,250.76	11,595,945.25	980,210.54	7,187,761.00	3,225,205.25	61,811.14	1,779,982.00	123,272.12	40,000.00	459,999.71	349,879.23	56,425.64	7,215.50	517,422.55	75,248.78	36,002,497.12

RESPONSABLE INSTITUCIONAL DEL PRODEP

M.T.A. CARLOS VAZQUEZ CID DE LEON



PRODEP - PROFOCIE

RECTOR

DR. MODESTO SEARA VAZQUEZ



RECTORIA



UNIVERSIDAD TECNOLÓGICA DE LA MIXTECA

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE

Informe Financiero Parcial: No. 42

Con corte al: 31 de diciembre de 2016

RUBROS	Becas de fomento a la permanencia	Reconocimiento a la trayectoria académica	Beca a Estudiante	Estandar Cortas	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro medico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Profesores Visitantes	Gastos publicación de	TOTAL
Anexos																				
PROMEP/103.5/13/6108										3,000.00						2,401.49				5,401.49
PROMEP/103.5/14/5420										36,000.00		79,001.00								115,001.00
PROMEP/103.5/14/5426										16,036.47		3,046.58								19,083.05
PROMEP/103.5/15/9008						522.00														522.00
PROMEP/103.5/15/10963	6,000.00	5,000.00	14,925.75			14,851.91	3,429.00	12,066.42												56,273.08
PROMEP/103.5/15/12550			48,000.00																	48,000.00
PROMEP/103.5/15/14216							21,482.73													21,482.73
PROMEP/103.5/15/11133			25,400.00		10,249.61	40,939.80	9,317.20	3,661.35												89,567.96
DSA/103.5/16/5627																				0.00
DSA/103.5/16/5843									31,647.72	19,162.56										50,810.28
DSA/10.35/16/7606						8,898.00	159,551.67	1,796.00												170,045.67
DSA/103.5/16/9798																				0.00
DSA/103.5/16/10481	160,000.00	100,000.00			62,327.28	63,052.71	662,578.21	10,799.50												1,058,756.70
DSA/103.5/16/11035	16,000.00					1,559.98	28,220.07													45,780.05
TOTAL POR RUBRO	182,000.00	105,000.00	88,325.75	0.00	72,576.89	129,624.40	884,578.88	28,322.27	31,647.72	74,199.03	0.00	82,047.58	0.00	0.00	0.00	2,401.49	0.00	0.00	0.00	1,680,724.01

RESPONSABLE INSTITUCIONAL DEL PRODEP

M.I.A. CARLOS VAZQUEZ CID DE LEON



PRODEP-PROFOGIE

RECTOR

DR. MODESTO SEARA VAZQUEZ



RECTORIA