SEP
SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE COMPROBANTES

Clave 911: 17MSU0017P
Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014
Periodo: 2
Fecha de Creación: 18 de Junio de 2015

NO. CONSEC.	TIPO DE DOCUMENTO DE PAGO	NO. DE FOLIO	FECHA DE EMISIÓN	NOMBRE DEL PROVEEDOR	R.F.C.	CANTIDAD DE CONCEPTOS EN EL	IMPORTE DEL DOCUMENTO DE PAGO M.N.	TIPO DE MONEDA	IMPORTE DIVISA EXTRANJERA	BANCO EMISOR DEL PAGO	NO. CUENTA BANCARIA	FORMA DE PAGO	NO. DE CHEQUE / TRANSFERENCI	MONTOS COMPROBADOS	FECHA DE PAGO	ESTATUS
163	Factura	26424	27/04/2015	INDUSTRIAS BIOSELEC, S.A DE C.V.	IBI020411RP5	5	$20,044.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$20,044.80	13/05/2015	En Revisión
164	Factura	A1759	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$198.36	MX	1	SANTANDER	65504841919	Transferencia	N/A	$198.36	13/05/2015	En Revisión
165	Factura	102669	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	3	$12,379.75	MX	1	SANTANDER	65504841919	Transferencia	N/A	$12,379.75	22/05/2015	En Revisión
166	Factura	102664	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	1	$247.66	MX	1	SANTANDER	65504841919	Transferencia	N/A	$247.66	22/05/2015	En Revisión
167	Factura	102674	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	4	$11,221.26	MX	1	SANTANDER	65504841919	Transferencia	N/A	$11,221.26	22/05/2015	En Revisión
168	Factura	L 379	10/04/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	1	$146,271.36	MX	1	SANTANDER	65504841919	Transferencia	N/A	$146,271.36	20/04/2015	En Revisión
169	Factura	VMX 19935	23/04/2015	CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.	CTR831122N85	1	$170,195.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$170,195.20	13/05/2015	En Revisión
170	Factura	82015	19/02/2015	REYES VALDEZ ENRIQUE JAVIER	REVE6505046B6	1	$14,203.62	MX	1	SANTANDER	65504841919	Transferencia	N/A	$14,203.62	03/03/2015	En Revisión
171	Recibo de gasto no comprobable	N/A	18/05/2015			1	$14,474.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$14,474.00	18/05/2015	En Revisión
172	Recibo de gasto no comprobable	N/A	27/05/2015			1	$34,375.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$34,375.00	27/05/2015	En Revisión
173	Factura	756	26/03/2015	ACADEMIA MEXICANA DE INVESTIGACION Y DOCENCIA EN INGENIERIA QUIMICA, A.C.	AMI860512AY1	1	$7,380.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$7,380.00	18/03/2015	En Revisión
174	Factura	120	16/04/2015	SOLANO CONTRERAS JOSE ANTONIO	SOCA760117N21	1	$23,396.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$23,396.00	11/05/2015	En Revisión
175	Factura	C 625187	25/03/2015	FERRETERIA SANTANDER, S.A DE C.V.	FSA680618RE3	4	$8,520.43	MX	1	SANTANDER	65504841919	Transferencia	N/A	$8,520.43	20/04/2015	En Revisión
176	Factura	1020	22/04/2015	APOLONIO RAMIREZ ANDREA	AORA851219D31	9	$26,338.96	MX	1	SANTANDER	65504841919	Transferencia	N/A	$26,338.96	13/05/2015	En Revisión
177	Factura	481	28/04/2015	SAGRARIO ADRIANA NERI SILES	NESS741120BI2	1	$49,740.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$49,740.80	18/05/2015	En Revisión
178	Factura	480	28/04/2015	SAGRARIO ADRIANA NERI SILES	NESS741120BI2	1	$7,905.40	MX	1	SANTANDER	65504841919	Transferencia	N/A	$7,905.40	18/05/2015	En Revisión
179	Factura	A1779	27/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	2	$16,855.96	MX	1	SANTANDER	65504841919	Transferencia	N/A	$16,855.96	18/05/2015	En Revisión
180	Factura	482	28/04/2015	SAGRARIO ADRIANA NERI SILES	NESS741120BI2	1	$3,654.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,654.00	18/05/2015	En Revisión
181	Factura	60	21/04/2015	SYSELECTRO S.A. DE C.V.	SYS011016R82	1	$9,390.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$9,390.20	18/05/2015	En Revisión
182	Factura	MX-29422	28/04/2015	UNIPARTS S.A. DE C.V.	UNI590804UB2	1	$3,258.88	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,258.88	18/05/2015	En Revisión
183	Factura	A1780	27/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	2	$725.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$725.00	18/05/2015	En Revisión
184	Factura	267	27/04/2015	AIRE ACONDICIONADO Y TEMPERATURA ZALDIVAR SA DE CV	AAT0907211Z7	4	$9,860.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$9,860.00	18/05/2015	En Revisión
185	Factura	479	28/04/2015	SAGRARIO ADRIANA NERI SILES	NESS741120BI2	1	$31,256.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$31,256.20	18/05/2015	En Revisión
186	Factura	404	11/05/2015	DISTRIBUIDOR QUIMICO ALY, S.A DE C.V.	DQA111130QW6	6	$45,472.52	MX	1	SANTANDER	65504841919	Transferencia	N/A	$45,472.52	22/05/2015	En Revisión
187	Factura	402	11/05/2015	DISTRIBUIDOR QUIMICO ALY, S.A DE C.V.	DQA111130QW6	4	$6,264.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$6,264.00	25/05/2015	En Revisión
188	Factura	483	28/04/2015	SAGRARIO ADRIANA NERI SILES	NESS741120BI2	1	$19,696.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$19,696.80	22/05/2015	En Revisión
189	Factura	403	11/05/2015	DISTRIBUIDOR QUIMICO ALY, S.A DE C.V.	DQA111130QW6	5	$15,598.52	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,598.52	25/05/2015	En Revisión
190	Factura	272	29/04/2015	AIRE ACONDICIONADO Y TEMPERATURA ZALDIVAR SA DE CV	AAT0907211Z7	1	$5,916.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,916.00	27/05/2015	En Revisión
191	Factura	80	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	2	$288.84	MX	1	SANTANDER	65504841919	Transferencia	N/A	$288.84	27/05/2015	En Revisión
192	Factura	79	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	33	$15,108.42	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,108.42	27/05/2015	En Revisión
193	Factura	4008	25/04/2015	JUAN CARLOS GOMEZ NUÑEZ	GONJ660918PV1	1	$2,755.03	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,755.03	13/05/2015	En Revisión
194	Factura	B137	28/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	2	$2,627.88	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,627.88	12/05/2015	En Revisión
195	Factura	6047	27/04/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	1	$12,718.84	MX	1	SANTANDER	65504841919	Transferencia	N/A	$12,718.84	12/05/2015	En Revisión
196	Factura	510	20/04/2015	GRUPO SIEN S.A. DE C.V.	GSI030822NI8	1	$22,602.60	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,602.60	18/05/2015	En Revisión
197	Factura	6050	27/04/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	2	$7,635.56	MX	1	SANTANDER	65504841919	Transferencia	N/A	$7,635.56	22/05/2015	En Revisión
198	Factura	4017	28/04/2015	JUAN CARLOS GOMEZ NUÑEZ	GONJ660918PV1	1	$4,132.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,132.00	28/05/2015	En Revisión
199	Factura	2884	15/04/2015	MULTION CONSULTING S.A. DE C.V.	MCO891215315	3	$51,115.54	MX	1	SANTANDER	65504841919	Transferencia	N/A	$51,115.54	28/04/2015	En Revisión
200	Factura	4729	23/03/2015	REFACCCIONARIA INDUSTRIAL CASA SALINAS S.A. DE C.V.	RIC840611TZ6	18	$13,412.79	MX	1	SANTANDER	65504841919	Transferencia	N/A	$13,412.79	27/03/2015	En Revisión
201	Factura	155	19/03/2015	VERGARA TRUJILLO EDGAR IRAN	VETE830409KT1	6	$6,095.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$6,095.80	20/04/2015	En Revisión
202	Factura	C624633	18/03/2015	FERRETERIA SANTANDER, S.A DE C.V.	FSA680618RE3	1	$2,476.60	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,476.60	20/04/2015	En Revisión
203	Factura	2108	25/03/2015	JUAN GABRIEL ORTIZ COBOS	OICJ5611043V9	5	$2,375.12	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,375.12	28/04/2015	En Revisión
204	Factura	FVE 4316921	27/03/2015	GRUPO ALCIONE S.A. DE C.V.	GAL8902286T7	4	$3,926.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,926.00	28/04/2015	En Revisión
205	Factura	40004312	23/03/2015	LEON WEILL, S.A DE C.V.	LWE430923NF3	9	$4,157.44	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,157.44	28/04/2015	En Revisión
206	Factura	3262	07/04/2015	PALMA MORETT JORGE	PAMJ761125RP8	13	$55,001.17	MX	1	SANTANDER	65504841919	Transferencia	N/A	$55,001.17	25/05/2015	En Revisión
207	Factura	8008	27/04/2015	BIOELECTRONICA E INSTRUMENTOS RAFIR S.A. DE C.V.	BIR8608088I2	2	$24,094.48	MX	1	SANTANDER	65504841919	Transferencia	N/A	$24,094.48	13/05/2015	En Revisión
208	Factura	A1767	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$1,005.72	MX	1	SANTANDER	65504841919	Transferencia	N/A	$1,005.72	13/05/2015	En Revisión
209	Factura	6018	24/04/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	1	$4,402.84	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,402.84	12/05/2015	En Revisión
210	Factura	3596	21/04/2015	FLORES MARTINEZ MARLEN	FOMM7812018Z7	1	$96,864.64	MX	1	SANTANDER	65504841919	Transferencia	N/A	$96,864.64	12/05/2015	En Revisión
211	Factura	C 626194	08/04/2015	FERRETERIA SANTANDER, S.A DE C.V.	FSA680618RE3	20	$14,695.46	MX	1	SANTANDER	65504841919	Transferencia	N/A	$14,695.46	18/05/2015	En Revisión
212	Factura	L 390	29/04/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	4	$30,929.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$30,929.00	18/05/2015	En Revisión
213	Factura	101	04/05/2015	HYS SOLUCIONES SA DE CV	HSO120123TF3	1	$15,148.67	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,148.67	22/05/2015	En Revisión
214	Factura	102680	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	3	$4,526.03	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,526.03	22/05/2015	En Revisión
215	Factura	L 389	29/04/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	9	$100,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$100,000.00	27/05/2015	En Revisión
216	Factura	75	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	1	$2,772.40	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,772.40	28/05/2015	En Revisión

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Clave 911: 17MSU0017P
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Ejercicio: 2014
Periodo: 2
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NO. CONSEC.	TIPO DE DOCUMENTO DE PAGO	NO. DE FOLIO	FECHA DE EMISIÓN	NOMBRE DEL PROVEEDOR	R.F.C.	CANTIDAD DE CONCEPTOS EN EL	IMPORTE DEL DOCUMENTO DE PAGO M.N.	TIPO DE MONEDA	IMPORTE DIVISA EXTRANJERA	BANCO EMISOR DEL PAGO	NO. CUENTA BANCARIA	FORMA DE PAGO	NO. DE CHEQUE / TRANSFERENCI	MONTOS COMPROBADOS	FECHA DE PAGO	ESTATUS
217	Factura	B131	24/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	1	$4,913.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,913.00	28/05/2015	En Revisión
218	Recibo de gasto no comprobable	N/A	26/03/2015			1	$24,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$24,000.00	26/03/2015	En Revisión
219	Recibo de gasto no comprobable	N/A	18/05/2015			1	$7,035.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$7,035.00	18/05/2015	En Revisión
220	Factura	6513	22/05/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	2	$31,423.03	MX	1	SANTANDER	65504841919	Transferencia	N/A	$31,423.03	28/05/2015	En Revisión
221	Factura	517	21/04/2015	GRUPO SIEN S.A. DE C.V.	GSI030822NI8	1	$16,408.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$16,408.00	28/05/2015	En Revisión
222	Factura	828	31/03/2015	ACADEMIA MEXICANA DE INVESTIGACION Y DOCENCIA EN INGENIERIA QUIMICA, A.C.	AMI860512AY1	1	$3,500.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$3,500.00	28/05/2015	En Revisión
223	Factura	6017	24/04/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	1	$4,402.84	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,402.84	12/05/2015	En Revisión
224	Factura	4058	13/04/2015	LECO MEXICO, S. DE R.L. DE C.V.	LME790222A26	1	$15,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,000.00	28/04/2015	En Revisión
225	Factura	26425	27/04/2015	INDUSTRIAS BIOSELEC, S.A DE C.V.	IBI020411RP5	2	$386.28	MX	1	SANTANDER	65504841919	Transferencia	N/A	$386.28	13/05/2015	En Revisión
226	Factura	A1769	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	3	$244.76	MX	1	SANTANDER	65504841919	Transferencia	N/A	$244.76	13/05/2015	En Revisión
227	Factura	9771	24/04/2015	CIENTIFICA SENNA, S.A. DE C.V.	CSE081030C47	1	$39.44	MX	1	SANTANDER	65504841919	Transferencia	N/A	$39.44	13/05/2015	En Revisión
228	Factura	A 253	22/04/2015	GRUPO MAYORISTA DE CUERNAVACA, S.A. DE C.V	GMC1302266S9	1	$5,252.07	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,252.07	13/05/2015	En Revisión
229	Factura	917	21/04/2015	ACADEMIA MEXICANA DE INVESTIGACION Y DOCENCIA EN INGENIERIA QUIMICA, A.C.	AMI860512AY1	1	$4,500.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$4,500.00	27/05/2015	En Revisión
230	Factura	C 1055990	05/03/2015	VIAJES BEDA, S.A DE C.V.	VBE840427HI7	3	$5,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$5,000.00	27/05/2015	En Revisión
231	Factura	C 1068205	11/03/2015	VIAJES BEDA, S.A DE C.V.	VBE840427HI7	2	$5,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$5,000.00	27/05/2015	En Revisión
232	Factura	A 646	12/05/2015	GRUPO VIAJES S.A. DE C.V.	GVI080917C21	1	$5,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$5,000.00	27/05/2015	En Revisión
233	Factura	780	29/03/2015	ACADEMIA MEXICANA DE INVESTIGACION Y DOCENCIA EN INGENIERIA QUIMICA, A.C.	AMI860512AY1	1	$2,250.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$2,250.00	27/05/2015	En Revisión
234	Factura	781	29/03/2015	ACADEMIA MEXICANA DE INVESTIGACION Y DOCENCIA EN INGENIERIA QUIMICA, A.C.	AMI860512AY1	1	$2,250.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$2,250.00	27/05/2015	En Revisión
235	Factura	E-2224	05/05/2015	FLORES NAVARRETE ISMAEL	FONI590125UR2	1	$1,726.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,726.00	27/05/2015	En Revisión
236	Factura	4234	05/05/2015	OCEAN ROLL, S.A. DE C.V.	ORO0506023Y5	1	$1,688.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,688.00	27/05/2015	En Revisión
237	Factura	C 1071191	11/03/2015	VIAJES BEDA, S.A DE C.V.	VBE840427HI7	2	$5,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$5,000.00	28/05/2015	En Revisión
238	Factura	ECCI-722	13/04/2015	ASOCIACION NACIONAL DE UNIVERSIDADES E INSTITUCIONES DE EDUCACION SUPERIOR DE LA REPUBLICA MEXICANA, A.C.	ANU930617MQ5	1	$21,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$21,000.00	29/04/2015	En Revisión
239	Factura	76	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	1	$5,800.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,800.00	28/05/2015	En Revisión
240	Factura	70	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	1	$7,076.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$7,076.00	28/05/2015	En Revisión
241	Factura	71 MXN	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	5	$38,059.60	MX	1	SANTANDER	65504841919	Transferencia	N/A	$38,059.60	28/05/2015	En Revisión
242	Factura	925	20/05/2015	CASA CARVAJAL, S.A. DE C.V.	CCA0902098N9	1	$2,122.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,122.80	28/05/2015	En Revisión
243	Factura	716	22/05/2015	DISC INGENIERÍA, S.A. DE C.V.	DIN040110CZ5	1	$10,290.51	MX	1	SANTANDER	65504841919	Transferencia	N/A	$10,290.51	28/05/2015	En Revisión
244	Factura	QYSI5Q	15/02/2015	ABC AEROLINEAS S.A. DE C.V.	AAE050309FM0	4	$11,692.55	MX	1	SANTANDER	65504841919	Cheque	N/A	$11,692.55	18/03/2015	En Revisión
245	Factura	12616	16/02/2015	PRESENCIA LATINOAMERICANA S.A. DE C.V.	PLA791218JU7	1	$23,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$23,000.00	27/03/2015	En Revisión
246	Recibo de gasto no comprobable	N/A	03/03/2015			1	$20,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$20,000.00	03/03/2015	En Revisión
247	Recibo de gasto no comprobable	N/A	03/03/2015			1	$20,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$20,000.00	03/03/2015	En Revisión
248	Recibo de gasto no comprobable	N/A	03/03/2015			1	$23,936.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$23,936.00	03/03/2015	En Revisión
249	Recibo de gasto no comprobable	N/A	03/03/2015			1	$24,101.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$24,101.00	03/03/2015	En Revisión
250	Recibo de gasto no comprobable	N/A	03/03/2015			1	$25,800.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$25,800.00	03/03/2015	En Revisión
251	Recibo de gasto no comprobable	N/A	03/03/2015			1	$22,300.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,300.00	03/03/2015	En Revisión
252	Recibo de gasto no comprobable	N/A	03/03/2015			1	$22,300.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,300.00	03/03/2015	En Revisión
253	Recibo de gasto no comprobable	N/A	03/03/2015			1	$22,300.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,300.00	03/03/2015	En Revisión
254	Recibo de gasto no comprobable	N/A	06/03/2015			1	$20,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$20,000.00	06/03/2015	En Revisión
255	Recibo de gasto no comprobable	N/A	06/03/2015			1	$22,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,000.00	06/03/2015	En Revisión
256	Recibo de gasto no comprobable	N/A	06/03/2015			1	$22,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,000.00	06/03/2015	En Revisión
257	Recibo de gasto no comprobable	N/A	09/03/2015			1	$20,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$20,000.00	09/03/2015	En Revisión

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SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE COMPROBANTES

Clave 911: 17MSU0017P
Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014
Periodo: 2
Fecha de Creación: 18 de Junio de 2015

NO. CONSEC.	TIPO DE DOCUMENTO DE PAGO	NO. DE FOLIO	FECHA DE EMISIÓN	NOMBRE DEL PROVEEDOR	R.F.C.	CANTIDAD DE CONCEPTOS EN EL	IMPORTE DEL DOCUMENTO DE PAGO M.N.	TIPO DE MONEDA	IMPORTE DIVISA EXTRANJERA	BANCO EMISOR DEL PAGO	NO. CUENTA BANCARIA	FORMA DE PAGO	NO. DE CHEQUE / TRANSFERENCI	MONTOS COMPROBADOS	FECHA DE PAGO	ESTATUS
258	Recibo de gasto no comprobable	N/A	09/03/2015			1	$20,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$20,000.00	09/03/2015	En Revisión
259	Factura	481867	15/12/2014	CONCESIONARIA VUELA COMPAÑÍA DE AVIACIÓN, S.A.P.I- DE C.V.	CVA041027H80	4	$1,897.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$1,897.00	13/03/2015	En Revisión
260	Factura	482475	15/12/2014	CONCESIONARIA VUELA COMPAÑÍA DE AVIACIÓN, S.A.P.I- DE C.V.	CVA041027H80	3	$1,699.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$1,699.00	13/03/2015	En Revisión
261	Recibo de gasto no comprobable	N/A	20/04/2015			1	$21,189.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$21,189.00	20/04/2015	En Revisión
262	Recibo de gasto no comprobable	N/A	03/03/2015			1	$61,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$61,000.00	03/03/2015	En Revisión
263	Recibo de gasto no comprobable	N/A	03/03/2015			1	$61,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$61,000.00	03/03/2015	En Revisión
264	Recibo de gasto no comprobable	N/A	03/03/2015			1	$76,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$76,000.00	03/03/2015	En Revisión
265	Recibo de gasto no comprobable	N/A	03/03/2015			1	$92,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$92,000.00	03/03/2015	En Revisión
266	Recibo de gasto no comprobable	N/A	06/03/2015			1	$76,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$76,000.00	06/03/2015	En Revisión
267	Recibo de gasto no comprobable	N/A	06/03/2015			1	$61,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$61,000.00	06/03/2015	En Revisión
268	Recibo de gasto no comprobable	N/A	06/03/2015			1	$61,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$61,000.00	06/03/2015	En Revisión
269	Factura	14	20/05/2015	LEON MIRANDA JUAN	LEMJ5512228JA	1	$9,500.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$9,500.00	27/05/2015	En Revisión
270	Factura	unica 1334	27/03/2015	COMITES INTERINSTITUCIONALES PARA LA EVALUACION DE LA EDUCACION SUPERIOR, A.C.	CIE091204U89	3	$210,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$210,000.00	15/04/2015	En Revisión
271	Factura	514	20/04/2015	GRUPO SIEN S.A. DE C.V.	GSI030822NI8	1	$5,926.44	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,926.44	12/05/2015	En Revisión
272	Factura	512	20/04/2015	GRUPO SIEN S.A. DE C.V.	GSI030822NI8	1	$5,924.12	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,924.12	12/05/2015	En Revisión
273	Factura	B133	24/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	1	$368.18	MX	1	SANTANDER	65504841919	Transferencia	N/A	$368.18	12/05/2015	En Revisión
274	Factura	B132	24/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	1	$6,195.21	MX	1	SANTANDER	65504841919	Transferencia	N/A	$6,195.21	12/05/2015	En Revisión
275	Factura	6049	27/04/2015	MAC COMPUTADORAS DE MORELOS, S.A DE C.V.	CMO050307NX2	1	$21,042.37	MX	1	SANTANDER	65504841919	Transferencia	N/A	$21,042.37	12/05/2015	En Revisión
276	Factura	3595	21/04/2015	FLORES MARTINEZ MARLEN	FOMM7812018Z7	1	$22,262.72	MX	1	SANTANDER	65504841919	Transferencia	N/A	$22,262.72	12/05/2015	En Revisión
277	Factura	4011	27/04/2015	JUAN CARLOS GOMEZ NUÑEZ	GONJ660918PV1	1	$45,001.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$45,001.00	18/05/2015	En Revisión
278	Factura	B134	24/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	1	$9,966.55	MX	1	SANTANDER	65504841919	Transferencia	N/A	$9,966.55	27/05/2015	En Revisión
279	Factura	4038	08/05/2015	JUAN CARLOS GOMEZ NUÑEZ	GONJ660918PV1	1	$5,744.18	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,744.18	27/05/2015	En Revisión
280	Factura	74	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	2	$500.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$500.00	28/05/2015	En Revisión
281	Factura	0014 TRES	29/04/2015	GOMEZ SOTO ROBERTO MANUEL	GOSR590430L21	1	$5,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,000.00	18/05/2015	En Revisión
282	Factura	16993	13/03/2015	NUTRISA, S.A. DE C.V.	NUT840801733	1	$550.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$550.00	21/04/2015	En Revisión
283	Recibo de gasto no comprobable	N/A	22/05/2015			1	$50,855.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$50,855.00	22/05/2015	En Revisión
284	Factura	3593	21/04/2015	FLORES MARTINEZ MARLEN	FOMM7812018Z7	1	$11,710.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$11,710.20	12/05/2015	En Revisión
285	Factura	B135	24/04/2015	OFFICE SUPPLIER DE MORELOS SA DE CV	OSM080711F72	1	$2,509.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,509.00	18/05/2015	En Revisión
286	Factura	414	07/05/2015	INTELIMED, S.A. DE C.V.	INT030120AA2	1	$10,470.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$10,470.00	18/05/2015	En Revisión
287	Factura	415	07/05/2015	INTELIMED, S.A. DE C.V.	INT030120AA2	1	$2,151.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,151.80	27/05/2015	En Revisión
288	Factura	850	17/03/2015	SISTEMAS DE INFORMACION GEOGRAFICA, S.A. DE C.V.	SIG800922LR2	1	$15,272.35	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,272.35	28/04/2015	En Revisión
289	Factura	851	17/03/2015	SISTEMAS DE INFORMACION GEOGRAFICA, S.A. DE C.V.	SIG800922LR2	1	$15,272.35	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,272.35	28/04/2015	En Revisión
290	Factura	105	10/05/2015	HYS SOLUCIONES SA DE CV	HSO120123TF3	1	$11,716.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$11,716.00	22/05/2015	En Revisión
291	Factura	FAC1678	30/04/2015	SERRANO OTLICA JORGE	SEOJ730319CI4	1	$5,500.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,500.00	18/05/2015	En Revisión
292	Factura	L383	23/04/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	1	$128,232.61	MX	1	SANTANDER	65504841919	Transferencia	N/A	$128,232.61	13/05/2015	En Revisión
293	Factura	296	22/04/2015	FRANCO BALDERAS HORACIO	FABH740223G17	1	$28,522.08	MX	1	SANTANDER	65504841919	Transferencia	N/A	$28,522.08	13/05/2015	En Revisión
294	Factura	FMEX 5778	22/04/2015	FOSS CENTRO AMERICA S.A. DE C.V.	FCA111118474	1	$141,646.50	MX	1	SANTANDER	65504841919	Transferencia	N/A	$141,646.50	13/05/2015	En Revisión
295	Factura	A1763	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	2	$7,250.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$7,250.00	18/05/2015	En Revisión
296	Factura	102678	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	1	$15,647.01	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,647.01	18/05/2015	En Revisión
297	Factura	L 394	06/05/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	1	$109,549.91	MX	1	SANTANDER	65504841919	Transferencia	N/A	$109,549.91	18/05/2015	En Revisión
298	Factura	A1801	30/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	2	$42,353.92	MX	1	SANTANDER	65504841919	Transferencia	N/A	$42,353.92	18/05/2015	En Revisión
299	Factura	102683	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	1	$15,647.01	MX	1	SANTANDER	65504841919	Transferencia	N/A	$15,647.01	18/05/2015	En Revisión

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DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE DE COMPROBANTES

Clave 911: 17MSU0017P
Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014
Periodo: 2
Fecha de Creación: 18 de Junio de 2015

NO. CONSEC.	TIPO DE DOCUMENTO DE PAGO	NO. DE FOLIO	FECHA DE EMISIÓN	NOMBRE DEL PROVEEDOR	R.F.C.	CANTIDAD DE CONCEPTOS EN EL	IMPORTE DEL DOCUMENTO DE PAGO M.N.	TIPO DE MONEDA	IMPORTE DIVISA EXTRANJERA	BANCO EMISOR DEL PAGO	NO. CUENTA BANCARIA	FORMA DE PAGO	NO. DE CHEQUE / TRANSFERENCI	MONTOS COMPROBADOS	FECHA DE PAGO	ESTATUS
300	Factura	3904	23/04/2015	DISTRIBUIDORA CIENTIFICA BOYER, S.A. DE C.V.	DCB0208079L5	1	$28,814.40	MX	1	SANTANDER	65504841919	Transferencia	N/A	$28,814.40	18/05/2015	En Revisión
301	Factura	A 1753	20/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$81,369.36	MX	1	SANTANDER	65504841919	Transferencia	N/A	$81,369.36	18/05/2015	En Revisión
302	Factura	L 400	18/05/2015	LINA ARCELIA PACHECO CARREÓN	PACL73092348A	1	$120,184.70	MX	1	SANTANDER	65504841919	Transferencia	N/A	$120,184.70	27/05/2015	En Revisión
303	Factura	A 38191	22/04/2015	CIENTIFICA VELA QUIN, S.A. DE C.V.	CVQ911025TM0	1	$14,810.88	MX	1	SANTANDER	65504841919	Transferencia	N/A	$14,810.88	27/05/2015	En Revisión
304	Factura	3953	14/05/2015	DISTRIBUIDORA CIENTIFICA BOYER, S.A. DE C.V.	DCB0208079L5	1	$16,240.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$16,240.00	28/05/2015	En Revisión
305	Factura	4008	26/05/2015	DISTRIBUIDORA CIENTIFICA BOYER, S.A. DE C.V.	DCB0208079L5	1	$8,178.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$8,178.00	28/05/2015	En Revisión
306	Factura	A 1765	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	11	$19,667.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$19,667.80	13/05/2015	En Revisión
307	Factura	3903	23/04/2015	DISTRIBUIDORA CIENTIFICA BOYER, S.A. DE C.V.	DCB0208079L5	1	$21,088.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$21,088.80	13/05/2015	En Revisión
308	Factura	A1764	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$7,250.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$7,250.00	18/05/2015	En Revisión
309	Factura	102673	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	1	$18,699.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$18,699.20	18/05/2015	En Revisión
310	Factura	A 1768	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$3,013.68	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,013.68	18/05/2015	En Revisión
311	Factura	102686	23/04/2015	EL CRISOL, S.A. DE C.V.	CRI660702M43	2	$78,357.61	MX	1	SANTANDER	65504841919	Transferencia	N/A	$78,357.61	22/05/2015	En Revisión
312	Factura	46	23/02/2015	MEDINA VENCES MARCOS	MEVM690618SLA	2	$1,832.80	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,832.80	13/03/2015	En Revisión
313	Factura	48	13/03/2015	MEDINA VENCES MARCOS	MEVM690618SLA	1	$1,925.60	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,925.60	26/03/2015	En Revisión
314	Factura	2	17/03/2015	GONZALEZ IGLESIAS VICTOR ISRAEL	GOIV791210QG0	9	$3,834.96	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,834.96	29/04/2015	En Revisión
315	Factura	A 37	14/05/2015	CANO DOMINGUEZ JESSE	CADJ801019865	1	$2,126.28	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,126.28	27/05/2015	En Revisión
316	Factura	A 1825	13/05/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	3	$18,647.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$18,647.00	28/05/2015	En Revisión
317	Factura	3639	22/05/2015	EQUIPOS MONTENEGRO, S.A DE C.V.	EMO040721MU7	1	$5,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,000.00	28/05/2015	En Revisión
318	Factura	715	22/05/2015	DISC INGENIERÍA, S.A. DE C.V.	DIN040110CZ5	1	$4,539.78	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,539.78	28/05/2015	En Revisión
319	Factura	182	16/04/2015	VIAJES AEROSOL DE MORELOS, SA DE CV	VAM000210J23	1	$48,643.94	MX	1	SANTANDER	65504841919	Transferencia	N/A	$48,643.94	26/03/2015	En Revisión
320	Recibo de gasto no comprobable	N/A	06/03/2015			1	$25,587.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$25,587.00	06/03/2015	En Revisión
321	Recibo de gasto no comprobable	N/A	09/03/2015			1	$25,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$25,000.00	09/03/2015	En Revisión
322	Factura	127	05/03/2015	CORREA ARIAS JOAQUIN	COAJ730214G43	1	$1,972.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,972.00	27/03/2015	En Revisión
323	Factura	147	13/05/2015	CORREA ARIAS JOAQUIN	COAJ730214G43	1	$1,681.95	MX	1	SANTANDER	65504841919	Cheque	N/A	$1,681.95	22/05/2015	En Revisión
324	Factura	A 4	13/05/2015	VARGAS DOMINGUEZ GASTON	VADG8911292P0	1	$5,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$5,000.00	29/04/2015	En Revisión
325	Factura	A1772	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$2,306.08	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,306.08	13/05/2015	En Revisión
326	Factura	26427	27/04/2015	INDUSTRIAS BIOSELEC, S.A DE C.V.	IBI020411RP5	2	$2,576.36	MX	1	SANTANDER	65504841919	Transferencia	N/A	$2,576.36	13/05/2015	En Revisión
327	Factura	A1770	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	3	$1,099.68	MX	1	SANTANDER	65504841919	Transferencia	N/A	$1,099.68	18/05/2015	En Revisión
328	Factura	A 38192	22/04/2015	CIENTIFICA VELA QUIN, S.A. DE C.V.	CVQ911025TM0	1	$4,019.40	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,019.40	27/05/2015	En Revisión
329	Factura	9770	24/04/2015	CIENTIFICA SENNA, S.A. DE C.V.	CSE081030C47	2	$1,171.60	MX	1	SANTANDER	65504841919	Transferencia	N/A	$1,171.60	28/05/2015	En Revisión
330	Factura	77	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	1	$8,816.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$8,816.00	27/05/2015	En Revisión
331	Factura	78	18/05/2015	BINNIGUENDA RUGAABA SA DE CV	BRU010330K42	2	$25,172.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$25,172.00	27/05/2015	En Revisión
332	Factura	1891	22/05/2015	FOTOGENIA, S.A DE C.V.	FOT940525BH9	1	$5,631.80	MX	1	SANTANDER	65504841919	Transferencia	N/A	$5,631.80	28/05/2015	En Revisión
333	Factura	1890	22/05/2015	FOTOGENIA, S.A DE C.V.	FOT940525BH9	1	$11,484.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$11,484.00	28/05/2015	En Revisión
334	Factura	1597	25/05/2015	RAMIREZ PUGA RUBEN	RAPR910226L14	1	$3,036.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,036.20	29/05/2015	En Revisión
335	Factura	1893	22/05/2015	FOTOGENIA, S.A DE C.V.	FOT940525BH9	1	$3,619.20	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,619.20	29/05/2015	En Revisión
336	Factura	15626	24/04/2015	SERVICIOS TURISTICOS DE SALTILLO S.A. DE C.V.	STS850506BW2	1	$16,000.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$16,000.00	20/04/2015	En Revisión
337	Recibo de gasto no comprobable	N/A	28/05/2015			1	$25,000.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$25,000.00	28/05/2015	En Revisión
338	Factura	26426	27/04/2015	INDUSTRIAS BIOSELEC, S.A DE C.V.	IBI020411RP5	1	$140.36	MX	1	SANTANDER	65504841919	Transferencia	N/A	$140.36	18/05/2015	En Revisión
339	Factura	A1771	22/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	3	$484.88	MX	1	SANTANDER	65504841919	Transferencia	N/A	$484.88	18/05/2015	En Revisión
340	Factura	A 83	24/04/2015	INSTRUMENTOS OPTICOS DE PRECISION, S.A. DE C.V.	IOP970902D20	1	$4,872.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,872.00	13/05/2015	En Revisión
341	Factura	A 568	30/04/2015	JERONIMO HERNANDEZ RAUL	JEHR761129DE3	1	$4,999.99	MX	1	SANTANDER	65504841919	Cheque	N/A	$4,999.99	18/05/2015	En Revisión
342	Factura	A 1794	29/04/2015	JOSE LUIS CABRERA BELTRAN	CABL610917GWA	1	$4,999.95	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,999.95	18/05/2015	En Revisión
343	Factura	A 567	30/04/2015	JERONIMO HERNANDEZ RAUL	JEHR761129DE3	1	$4,999.99	MX	1	SANTANDER	65504841919	Cheque	N/A	$4,999.99	18/05/2015	En Revisión
344	Factura	240	14/05/2015	ORTEGA JIMENEZ ARCENIA	OEJA730719QK7	1	$10,440.00	MX	1	SANTANDER	65504841919	Cheque	N/A	$10,440.00	27/05/2015	En Revisión
345	Factura	F47689	15/05/2015	METRIX LABORATORIOS, S.A DE C.V.	MLA901022JF7	1	$4,408.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$4,408.00	28/05/2015	En Revisión
346	Factura	462015	19/05/2015	REYES VALDEZ ENRIQUE JAVIER	REVE6505046B6	2	$6,032.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$6,032.00	28/05/2015	En Revisión
347	Factura	482015	19/05/2015	REYES VALDEZ ENRIQUE JAVIER	REVE6505046B6	2	$3,828.00	MX	1	SANTANDER	65504841919	Transferencia	N/A	$3,828.00	28/05/2015	En Revisión
							$12,737,294.63							$12,737,294.63		

DR. JESÚS ALEJANDRO VERA JIMÉNEZ
NOMBRE Y FIRMA DEL TITULAR DE LA INSTITUCIÓN

MTRO. MIGUEL ALBARÁN SÁNCHEZ
NOMBRE Y FIRMA DEL RESPONSABLE INSTITUCIONAL
DEL PROFOCIE 2014

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE POR ACCIONES

Clave 911: 17MSU0017P

Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014

Fecha de Creación: 19 de Junio de 2015

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PIFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
1-1	1.1	2	$111,062.00										$0.00	$0.00	0	0	$0.00	2	$111,062.00	0	0
1-1	1.2	1	$52,358.00										$0.00	$0.00	0	0	$0.00	1	$52,358.00	0	0
1-1	1.3	2	$10,577.00	$10,569.11			2	$10,569.11					$0.00	$0.00	0	2	$10,569.11	0	$7.89	100	99.93
1-1	1.4	813	$4,559,288.00	$2,783,676.23			153	$2,783,676.23					$0.00	$0.00	0	153	$2,783,676.23	660	$1,775,611.77	18.82	61.06
1-1	2.1	1	$34,376.00										$0.00	$0.00	0	0	$0.00	1	$34,376.00	0	0
1-1	2.2	1	$2,115.00	$2,097.98			1	$2,097.98					$0.00	$0.00	0	1	$2,097.98	0	$17.02	100	99.2
1-1	2.3	1	$39,665.00										$0.00	$0.00	0	0	$0.00	1	$39,665.00	0	0
1-1	3.1	1	$21,154.00										$0.00	$0.00	0	0	$0.00	1	$21,154.00	0	0
1-1	3.2	2	$137,504.00										$0.00	$0.00	0	0	$0.00	2	$137,504.00	0	0
1-1	3.3	1	$4,231.00	$4,201.75			1	$4,201.75					$0.00	$0.00	0	1	$4,201.75	0	$29.25	100	99.31
1-2	1.1	352	$57,646.00	$17,202.80			1	$17,202.80					$0.00	$0.00	0	1	$17,202.80	351	$40,443.20	0.28	29.84
1-2	1.2	4	$43,895.00										$0.00	$0.00	0	0	$0.00	4	$43,895.00	0	0
1-2	1.3	1	$15,866.00										$0.00	$0.00	0	0	$0.00	1	$15,866.00	0	0
1-2	2.1	1	$264,430.00										$0.00	$0.00	0	0	$0.00	1	$264,430.00	0	0
1-2	2.2	26	$10,313.00										$0.00	$0.00	0	0	$0.00	26	$10,313.00	0	0
1-2	2.3	1	$10,577.00	$10,577.00			1	$10,577.00					$0.00	$0.00	0	1	$10,577.00	0	$0.00	100	100
1-2	3.1	13	$57,434.00	$53,128.00			13	$53,128.00					$0.00	$0.00	0	13	$53,128.00	0	$4,306.00	100	92.5
1-2	3.2	5	$75,680.00	$17,889.93			3	$17,889.93					$0.00	$0.00	0	3	$17,889.93	2	$57,790.07	60	23.64
1-3	1.1	2	$7,721.00										$0.00	$0.00	0	0	$0.00	2	$7,721.00	0	0
1-3	1.2	2	$7,721.00										$0.00	$0.00	0	0	$0.00	2	$7,721.00	0	0
1-3	1.3	1	$23,164.00										$0.00	$0.00	0	0	$0.00	1	$23,164.00	0	0
1-4	2.1	56	$807,745.00	$509,777.08			32	$509,777.08					$0.00	$0.00	0	32	$509,777.08	24	$297,967.92	57.14	63.11
1-4	2.2	3	$40,722.00	$17,000.00			2	$17,000.00					$0.00	$0.00	0	2	$17,000.00	1	$23,722.00	66.67	41.75
2-1	1.1	1	$282,110.00										$0.00	$0.00	0	0	$0.00	1	$282,110.00	0	0
2-1	1.2	3	$113,747.00										$0.00	$0.00	0	0	$0.00	3	$113,747.00	0	0
2-1	2.2	1	$14,910.00	$14,637.72			1	$14,637.72					$0.00	$0.00	0	1	$14,637.72	0	$272.28	100	98.17
2-1	2.3	1	$19,469.00										$0.00	$0.00	0	0	$0.00	1	$19,469.00	0	0
2-1	2.4	1	$4,234.00										$0.00	$0.00	0	0	$0.00	1	$4,234.00	0	0
2-1	3.1	2	$78,301.00										$0.00	$0.00	0	0	$0.00	2	$78,301.00	0	0
2-1	3.3	2	$299,257.00										$0.00	$0.00	0	0	$0.00	2	$299,257.00	0	0
3-1	1.2	50	$1,500.00										$0.00	$0.00	0	0	$0.00	50	$1,500.00	0	0
3-1	1.3	250	$12,000.00	$12,000.00			250	$12,000.00					$0.00	$0.00	0	250	$12,000.00	0	$0.00	100	100
3-1	2.1	1	$30,000.00										$0.00	$0.00	0	0	$0.00	1	$30,000.00	0	0
3-1	2.4	9	$79,500.00	$42,000.00			3	$42,000.00					$0.00	$0.00	0	3	$42,000.00	6	$37,500.00	33.33	52.83
3-1	3.1	1	$10,900.00										$0.00	$0.00	0	0	$0.00	1	$10,900.00	0	0
3-1	3.2	1	$3,000.00										$0.00	$0.00	0	0	$0.00	1	$3,000.00	0	0
3-1	3.3	1	$3,500.00										$0.00	$0.00	0	0	$0.00	1	$3,500.00	0	0
3-1	3.4	50	$15,000.00										$0.00	$0.00	0	0	$0.00	50	$15,000.00	0	0
3-1	4.1	1	$63,000.00										$0.00	$0.00	0	0	$0.00	1	$63,000.00	0	0
3-2	1.1	1	$36,000.00										$0.00	$0.00	0	0	$0.00	1	$36,000.00	0	0
3-2	3.2	1	$7,500.00										$0.00	$0.00	0	0	$0.00	1	$7,500.00	0	0
3-2	3.3	1	$3,500.00										$0.00	$0.00	0	0	$0.00	1	$3,500.00	0	0
4-1	1.1	27	$124,385.00	$25,000.00			1	$25,000.00					$0.00	$0.00	0	1	$25,000.00	26	$99,385.00	3.7	20.1
4-1	1.2	2	$390,430.00	$47,786.85			1	$47,786.85					$0.00	$0.00	0	1	$47,786.85	1	$342,643.15	50	12.24
4-1	1.3	49	$879,157.00	$610,100.04			32	$610,100.04					$0.00	$0.00	0	32	$610,100.04	17	$269,056.96	65.31	69.4
4-1	2.1	87	$1,066,237.00	$894,674.87			12	$894,674.87					$0.00	$0.00	60000	12	$894,674.87	75	$171,562.13	13.79	83.91
4-1	3.1	9	$60,815.00	$55,929.44			6	$55,929.44					$0.00	$0.00	0	6	$55,929.44	3	$4,885.56	66.67	91.97
4-1	3.2	1	$12,525.00										$0.00	$0.00	0	0	$0.00	1	$12,525.00	0	0
4-1	4.2	2	$42,153.00										$0.00	$0.00	0	0	$0.00	2	$42,153.00	0	0
4-1	4.3	203	$381,855.00	$78,575.00			6	$78,575.00					$0.00	$0.00	0	6	$78,575.00	197	$303,280.00	2.96	20.58
4-2	1.1	2	$31,096.00	$25,159.00			2	$25,159.00					$0.00	$0.00	0	2	$25,159.00	0	$5,937.00	100	80.91
4-2	1.2	1	$8,638.00										$0.00	$0.00	0	0	$0.00	1	$8,638.00	0	0
4-2	1.3	15	$46,921.00										$0.00	$0.00	0	0	$0.00	15	$46,921.00	0	0
4-2	2.1	1	$12,093.00										$0.00	$0.00	0	0	$0.00	1	$12,093.00	0	0
4-2	2.2	20	$59,220.00										$0.00	$0.00	0	0	$0.00	20	$59,220.00	0	0
4-2	2.3	4	$78,516.00	$78,516.00			4	$78,516.00					$0.00	$0.00	0	4	$78,516.00	0	$0.00	100	100
4-2	2.4	1	$12,093.00										$0.00	$0.00	0	0	$0.00	1	$12,093.00	0	0
4-2	3.1	7	$56,241.00										$0.00	$0.00	0	0	$0.00	7	$56,241.00	0	0
4-2	3.2	10	$314,311.00	$181,217.65			6	$181,217.65					$0.00	$0.00	88000	6	$181,217.65	4	$133,093.35	60	57.66
4-2	3.3	5	$10,365.00										$0.00	$0.00	0	0	$0.00	5	$10,365.00	0	0
4-2	4.1	1	$4,319.00										$0.00	$0.00	0	0	$0.00	1	$4,319.00	0	0
4-3	1.1	1	$51,827.00	$51,827.00			1	$51,827.00					$0.00	$0.00	0	1	$51,827.00	0	$0.00	100	100
4-3	1.3	2	$8,638.00										$0.00	$0.00	0	0	$0.00	2	$8,638.00	0	0
4-3	2.1	7	$134,059.00	$95,485.32			5	$95,485.32					$0.00	$0.00	0	5	$95,485.32	2	$38,573.68	71.43	71.23
4-3	2.2	3	$47,076.00	$23,432.00			2	$23,432.00					$0.00	$0.00	0	2	$23,432.00	1	$23,644.00	66.67	49.77
4-3	3.2	3	$29,714.00										$0.00	$0.00	0	0	$0.00	3	$29,714.00	0	0
4-4	1.2	2	$19,003.00	$9,503.00	1	$9,503.00							$0.00	$0.00	0	1	$9,503.00	1	$9,500.00	50	50.01
4-4	1.3	75	$68,923.00	$15,000.00			15	$15,000.00					$0.00	$0.00	0	15	$15,000.00	60	$53,923.00	20	21.76
4-4	2.1	34	$17,262.00	$8,130.00			1	$8,130.00					$0.00	$0.00	0	1	$8,130.00	33	$9,132.00	2.94	47.1
4-4	2.3	1	$5,355.00	$5,355.00			1	$5,355.00					$0.00	$0.00	0	1	$5,355.00	0	$0.00	100	100
4-4	3.1	1	$4,696.00	$4,475.69			1	$4,475.69					$0.00	$0.00	0	1	$4,475.69	0	$223.31	100	95.25
4-4	3.2	1	$4,837.00										$0.00	$0.00	0	0	$0.00	1	$4,837.00	0	0
4-4	4.2	2	$6,219.00										$0.00	$0.00	0	0	$0.00	2	$6,219.00	0	0
4-4	4.3	40	$54,246.00	$14,791.80			4	$14,791.80					$0.00	$0.00	0	4	$14,791.80	36	$39,454.20	10	27.27
5-1	1.1	36	$92,061.00	$10,924.67			3	$10,924.67					$0.00	$0.00	0	3	$10,924.67	33	$81,136.33	8.33	11.87
5-1	1.2	890	$494,009.00										$0.00	$0.00	0	0	$0.00	890	$494,009.00	0	0
5-1	1.3	19	$475,952.00	$231,562.27			14	$231,562.27					$0.00	$0.00	0	14	$231,562.27	5	$244,389.73	73.68	48.65
5-1	2.2	58	$241,070.00	$40,263.02			28	$40,263.02					$0.00	$0.00	0	28	$40,263.02	30	$200,806.98	48.28	16.7
5-1	2.3	7	$160,958.00										$0.00	$0.00	0	0	$0.00	7	$160,958.00	0	0
5-1	3.1	2	$44,811.00										$0.00	$0.00	0	0	$0.00	2	$44,811.00	0	0
5-1	4.1	1	$158,304.00	$99,232.28			1	$99,232.28					$0.00	$0.00	0	1	$99,232.28	0	$59,071.72	100	62.68
5-2	1.1	26	$518,138.00	$518,138.00	12	$190,530.00	14	$327,608.00					$0.00	$0.00	0	26	$518,138.00	0	$0.00	100	100
5-2	1.2	27	$767,089.00	$689,089.00	3	$72,850.00	21	$616,239.00					$0.00	$0.00	0	24	$689,089.00	3	$78,000.00	88.89	89.83
5-2	3.1	1	$29,351.00										$0.00	$0.00	0	0	$0.00	1	$29,351.00	0	0
5-2	3.2	8	$27,971.00	$22,868.01			8	$22,868.01					$0.00	$0.00	0	8	$22,868.01	0	$5,102.99	100	81.76
5-3	1.4	123	$49,277.00										$0.00	$0.00	0	0	$0.00	123	$49,277.00	0	0
5-3	2.1	20	$153,909.00	$85,294.45			15	$85,294.45					$0.00	$0.00	0	15	$85,294.45	5	$68,614.55	75	55.42
5-3	2.2	5	$51,934.00	$25,127.00	3	$25,127.00							$0.00	$0.00	0	3	$25,127.00	2	$26,807.00	60	48.38
5-3	3.1	18	$133,596.00										$0.00	$0.00	0	0	$0.00	18	$133,596.00	0	0
5-4	1.1	1	$56,917.00	$30,200.60			1	$30,200.60					$0.00	$0.00	0	1	$30,200.60	0	$26,716.40	100	53.06
5-4	1.2	2	$131,419.00										$0.00	$0.00	0	0	$0.00	2	$131,419.00	0	0
5-4	2.1	8	$103,704.00	$40,910.00			2	$40,910.00					$0.00	$0.00	0	2	$40,910.00	6	$62,794.00	25	39.45
5-4	2.2	1	$19,028.00	$18,360.00			1	$18,360.00					$0.00	$0.00	0	1	$18,360.00	0	$668.00	100	96.49
5-4	3.1	8	$53,688.00										$0.00	$0.00	0	0	$0.00	8	$53,688.00	0	0

SEP
SECRETARÍA DE EDUCACIÓN PÚBLICA

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE POR ACCIONES

Clave 911: 17MSU0017P
Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014
Fecha de Creación: 19 de Junio de 2015

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PIFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
6-1	1.1	2	$2,614.00										$0.00	$0.00	0	0	$0.00	2	$2,614.00	0	0
6-1	2.1	4	$76,875.00	$19,800.12			2	$19,800.12					$0.00	$0.00	0	2	$19,800.12	2	$57,074.88	50	25.76
6-1	2.2	1	$31,946.00	$31,946.00	1	$31,946.00							$0.00	$0.00	0	1	$31,946.00	0	$0.00	100	100
6-1	3.1	3	$1,238,737.00	$1,077,998.44			1	$1,077,998.44					$0.00	$0.00	0	1	$1,077,998.44	2	$160,738.56	33.33	87.02
6-1	3.3	2	$131,126.00										$0.00	$0.00	0	0	$0.00	2	$131,126.00	0	0
6-1	4.1	18	$82,010.00	$35,892.00			9	$35,892.00					$0.00	$0.00	0	9	$35,892.00	9	$46,118.00	50	43.77
6-2	1.1	2	$29,395.00										$0.00	$0.00	0	0	$0.00	2	$29,395.00	0	0
6-2	1.2	2	$9,635.00										$0.00	$0.00	0	0	$0.00	2	$9,635.00	0	0
6-2	2.1	63	$15,745.00										$0.00	$0.00	0	0	$0.00	63	$15,745.00	0	0
6-2	2.2	2	$1,492.00	$928.00			2	$928.00					$0.00	$0.00	0	2	$928.00	0	$564.00	100	62.2
6-2	2.4	2	$1,686.00										$0.00	$0.00	0	0	$0.00	2	$1,686.00	0	0
6-2	4.1	2	$7,748.00										$0.00	$0.00	0	0	$0.00	2	$7,748.00	0	0
6-2	4.3	1	$1,382.00										$0.00	$0.00	0	0	$0.00	1	$1,382.00	0	0
6-3	1.1	13	$487,819.00	$248,785.20			8	$248,785.20					$0.00	$0.00	0	8	$248,785.20	5	$239,033.80	61.54	51
6-3	1.3	4	$22,492.00										$0.00	$0.00	0	0	$0.00	4	$22,492.00	0	0
6-3	1.4	4	$170,726.00	$142,680.00			4	$142,680.00					$0.00	$0.00	0	4	$142,680.00	0	$28,046.00	100	83.57
6-3	2.1	49	$35,512.00	$19,354.14			6	$19,354.14					$0.00	$0.00	0	6	$19,354.14	43	$16,157.86	12.24	54.5
6-3	3.3	4	$16,697.00										$0.00	$0.00	0	0	$0.00	4	$16,697.00	0	0
6-3	4.2	1	$4,898.00										$0.00	$0.00	0	0	$0.00	1	$4,898.00	0	0
6-4	1.1	16	$24,370.00										$0.00	$0.00	0	0	$0.00	16	$24,370.00	0	0
6-4	2.2	2	$231,911.00	$44,091.83			2	$44,091.83					$0.00	$0.00	0	2	$44,091.83	0	$187,819.17	100	19.01
6-4	2.3	6	$841,027.00	$316,466.56			2	$316,466.56					$0.00	$0.00	0	2	$316,466.56	4	$524,560.44	33.33	37.63
6-4	2.4	33	$164,895.70	$46,683.62	1	$2,900.00	13	$43,783.62					$0.00	$0.00	125844	14	$46,683.62	19	$118,212.08	42.42	28.31
6-4	3.1	48	$110,724.00	$48,849.00			21	$48,849.00					$0.00	$0.00	0	21	$48,849.00	27	$61,875.00	43.75	44.12
6-4	3.2	2	$12,638.00										$0.00	$0.00	0	0	$0.00	2	$12,638.00	0	0
6-4	3.3	1	$2,888.00										$0.00	$0.00	0	0	$0.00	1	$2,888.00	0	0
7-1	1.2	21	$129,049.00	$30,776.00			5	$30,776.00					$0.00	$0.00	0	5	$30,776.00	16	$98,273.00	23.81	23.85
7-1	1.3	19	$86,657.00										$0.00	$0.00	0	0	$0.00	19	$86,657.00	0	0
7-1	2.1	46	$922,909.00	$297,850.86	1	$7,000.00	30	$290,850.86					$0.00	$0.00	150000	31	$297,850.86	15	$625,058.14	67.39	32.27
7-1	2.2	27	$64,717.00	$52,471.91			11	$52,471.91					$0.00	$0.00	0	11	$52,471.91	16	$12,245.09	40.74	81.08
7-1	2.3	3	$72,329.00	$51,115.54			1	$51,115.54					$0.00	$0.00	0	1	$51,115.54	2	$21,213.46	33.33	70.67
7-1	2.4	41	$1,221,457.00	$386,797.16			21	$386,797.16					$0.00	$0.00	0	21	$386,797.16	20	$834,659.84	51.22	31.67
7-1	3.1	1	$9,586.00										$0.00	$0.00	0	0	$0.00	1	$9,586.00	0	0
7-1	3.4	1	$38,151.00	$9,040.74	1	$9,040.74							$0.00	$0.00	0	1	$9,040.74	0	$29,110.26	100	23.7
7-1	4.2	3	$24,682.00										$0.00	$0.00	0	0	$0.00	3	$24,682.00	0	0
7-2	1.1	1	$5,833.00										$0.00	$0.00	0	0	$0.00	1	$5,833.00	0	0
7-2	1.3	1	$3,497.00										$0.00	$0.00	0	0	$0.00	1	$3,497.00	0	0
7-2	2.1	1	$2,335.00										$0.00	$0.00	0	0	$0.00	1	$2,335.00	0	0
7-2	3.1	15	$57,455.00	$24,000.00			3	$24,000.00					$0.00	$0.00	0	3	$24,000.00	12	$33,455.00	20	41.77
7-2	3.2	1	$7,035.00	$7,035.00			1	$7,035.00					$0.00	$0.00	0	1	$7,035.00	0	$0.00	100	100
7-2	3.4	1	$6,338.00										$0.00	$0.00	0	0	$0.00	1	$6,338.00	0	0
7-2	4.4	1	$10,150.00										$0.00	$0.00	0	0	$0.00	1	$10,150.00	0	0
7-3	1.1	2	$36,578.00	$31,423.03			2	$31,423.03					$0.00	$0.00	0	2	$31,423.03	0	$5,154.97	100	85.91
7-3	1.2	435	$96,450.00										$0.00	$0.00	0	0	$0.00	435	$96,450.00	0	0
7-3	1.3	1	$16,408.00	$16,408.00			1	$16,408.00					$0.00	$0.00	0	1	$16,408.00	0	$0.00	100	100
7-3	1.4	9	$33,003.00										$0.00	$0.00	0	0	$0.00	9	$33,003.00	0	0
7-3	2.2	6	$10,200.00	$3,500.00			1	$3,500.00					$0.00	$0.00	0	1	$3,500.00	5	$6,700.00	16.67	34.31
7-3	2.3	1	$4,972.00	$4,402.84			1	$4,402.84					$0.00	$0.00	0	1	$4,402.84	0	$569.16	100	88.55
7-3	2.4	1	$1,048.00										$0.00	$0.00	0	0	$0.00	1	$1,048.00	0	0
7-3	3.1	2	$33,030.00	$33,020.20	2	$33,020.20							$0.00	$0.00	0	2	$33,020.20	0	$9.80	100	99.97
7-3	3.2	1	$12,218.00										$0.00	$0.00	0	0	$0.00	1	$12,218.00	0	0
7-3	4.2	1	$2,443.00										$0.00	$0.00	0	0	$0.00	1	$2,443.00	0	0
7-3	4.3	1	$1,227.00										$0.00	$0.00	0	0	$0.00	1	$1,227.00	0	0
7-4	1.1	1	$8,195.00										$0.00	$0.00	0	0	$0.00	1	$8,195.00	0	0
7-4	1.2	30	$47,315.00										$0.00	$0.00	0	0	$0.00	30	$47,315.00	0	0
7-4	1.3	16	$45,777.00										$0.00	$0.00	0	0	$0.00	16	$45,777.00	0	0
7-4	2.1	6	$65,366.00	$20,922.55			4	$20,922.55					$0.00	$0.00	0	4	$20,922.55	2	$44,443.45	66.67	32.01
7-4	2.2	5	$260,731.00										$0.00	$0.00	0	0	$0.00	5	$260,731.00	0	0
7-4	3.4	4	$8,179.00										$0.00	$0.00	0	0	$0.00	4	$8,179.00	0	0
7-4	4.1	21	$89,696.00										$0.00	$0.00	0	0	$0.00	21	$89,696.00	0	0
7-4	4.2	9	$32,530.00	$32,414.00			7	$32,414.00					$0.00	$0.00	0	7	$32,414.00	2	$116.00	77.78	99.64
8-1	1.1	2	$26,199.00										$0.00	$0.00	0	0	$0.00	2	$26,199.00	0	0
8-1	1.4	3	$85,563.00	$21,000.00			1	$21,000.00					$0.00	$0.00	0	1	$21,000.00	2	$64,563.00	33.33	24.54
8-1	2.2	1	$26,807.00										$0.00	$0.00	0	0	$0.00	1	$26,807.00	0	0
8-1	3.1	4	$231,451.00	$63,348.91			2	$63,348.91					$0.00	$0.00	0	2	$63,348.91	2	$168,102.09	50	27.37
8-1	3.3	5	$50,273.00										$0.00	$0.00	0	0	$0.00	5	$50,273.00	0	0
8-1	4.1	25	$149,247.00	$34,692.55			6	$34,692.55					$0.00	$0.00	0	6	$34,692.55	19	$114,554.45	24	23.25
8-1	4.2	50	$453,622.00	$453,622.00	19	$144,100.00	31	$309,522.00					$0.00	$0.00	0	50	$453,622.00	0	$0.00	100	100
8-1	4.3	36	$732,516.00	$732,516.00	15	$244,516.00	21	$488,000.00					$0.00	$0.00	0	36	$732,516.00	0	$0.00	100	100
8-2	1.1	44	$335,237.00	$9,500.00			5	$9,500.00					$0.00	$0.00	0	5	$9,500.00	39	$325,737.00	11.36	2.83
8-2	1.3	6	$457,849.00	$210,000.00			3	$210,000.00					$0.00	$0.00	0	3	$210,000.00	3	$247,849.00	50	45.87
8-2	2.1	1	$17,685.00										$0.00	$0.00	0	0	$0.00	1	$17,685.00	0	0
8-2	2.3	14	$136,937.00	$122,930.77			11	$122,930.77					$0.00	$0.00	0	11	$122,930.77	3	$14,006.23	78.57	89.77
8-2	3.1	86	$70,646.00										$0.00	$0.00	0	0	$0.00	86	$70,646.00	0	0
8-3	1.1	4	$165,635.00	$5,000.00			1	$5,000.00					$0.00	$0.00	0	1	$5,000.00	3	$160,635.00	25	3.02
8-3	2.3	49	$103,909.00										$0.00	$0.00	0	0	$0.00	49	$103,909.00	0	0
8-4	1.2	132	$110,683.00										$0.00	$0.00	0	0	$0.00	132	$110,683.00	0	0
8-4	2.1	19	$59,549.00	$550.00			2	$550.00					$0.00	$0.00	0	2	$550.00	17	$58,999.00	10.53	0.92
8-4	2.2	9	$70,855.00	$50,855.00			3	$50,855.00					$0.00	$0.00	0	3	$50,855.00	6	$20,000.00	33.33	71.77
8-4	2.3	22	$61,759.00										$0.00	$0.00	0	0	$0.00	22	$61,759.00	0	0
8-4	3.1	1	$23,609.00										$0.00	$0.00	0	0	$0.00	1	$23,609.00	0	0
8-4	4.1	2	$17,009.00	$14,219.20			2	$14,219.20					$0.00	$0.00	0	2	$14,219.20	0	$2,789.80	100	83.6
8-4	4.2	3	$13,032.00	$12,621.80			3	$12,621.80					$0.00	$0.00	0	3	$12,621.80	0	$410.20	100	96.85
9-1	1.2	3	$281,279.00	$42,260.70			1	$42,260.70					$0.00	$0.00	0	1	$42,260.70	2	$239,018.30	33.33	15.02
9-1	1.3	1	$187,985.00	$36,388.48	1	$30,888.48	0	$5,500.00					$0.00	$0.00	0	1	$36,388.48	0	$151,596.52	100	19.36
9-1	1.4	33	$1,338,351.00	$758,446.38			19	$758,446.38					$0.00	$0.00	0	19	$758,446.38	14	$579,904.62	57.58	56.67
9-1	2.1	1	$85,476.00										$0.00	$0.00	0	0	$0.00	1	$85,476.00	0	0
9-2	1.2	3	$436,945.00										$0.00	$0.00	0	0	$0.00	3	$436,945.00	0	0
9-2	1.3	11	$275,350.00	$148,077.09			8	$148,077.09					$0.00	$0.00	0	8	$148,077.09	3	$127,272.91	72.73	53.78
9-2	1.4	5	$73,552.00	$37,906.42			5	$37,906.42					$0.00	$0.00	0	5	$37,906.42	0	$35,645.58	100	51.54
9-2	2.1	10	$135,219.00	$129,775.94	6	$81,132.00	4	$48,643.94					$0.00	$0.00	0	10	$129,775.94	0	$5,443.06	100	95.97
9-2	2.2	44	$153,587.00	$50,587.00			4	$50,587.00					$0.00	$0.00	0	4	$50,587.00	40	$103,000.00	9.09	32.94
9-2	3.1	4	$11,725.00	$3,653.95			2	$3,653.95					$0.00	$0.00	0	2	$3,653.95	2	$8,071.05	50	31.16
9-2	3.2	6	$63,729.00	$16,173.12			3	$16,173.12					$0.00	$0.00	0	3	$16,173.12	3	$47,555.88	50	25.38

DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

REPORTE POR ACCIONES

Clave 911: 17MSU0017P
Institución: Universidad Autónoma del Estado de Morelos

Ejercicio: 2014
Fecha de Creación: 19 de Junio de 2015

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PIFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
9-2	3.3	4	$87,323.00										$0.00	$0.00	0	0	$0.00	4	$87,323.00	0	0
9-3	3.1	50	$82,867.00	$57,759.20			3	$57,759.20					$0.00	$0.00	0	3	$57,759.20	47	$25,107.80	6	69.7
9-3	3.2	6	$17,122.00										$0.00	$0.00	0	0	$0.00	6	$17,122.00	0	0
9-3	3.3	2	$19,700.00										$0.00	$0.00	0	0	$0.00	2	$19,700.00	0	0
9-4	1.1	7	$53,607.00	$41,000.00			4	$41,000.00					$0.00	$0.00	0	4	$41,000.00	3	$12,607.00	57.14	76.48
9-4	1.2	1	$58,115.00										$0.00	$0.00	0	0	$0.00	1	$58,115.00	0	0
9-4	1.3	6	$21,257.00										$0.00	$0.00	0	0	$0.00	6	$21,257.00	0	0
9-4	2.1	72	$250,480.00	$118,729.24	1	$118,104.00	2	$625.24					$0.00	$0.00	100000	3	$118,729.24	69	$131,750.76	4.17	47.4
9-4	2.2	1	$6,357.00										$0.00	$0.00	0	0	$0.00	1	$6,357.00	0	0
9-4	3.1	6	$74,614.00										$0.00	$0.00	0	0	$0.00	6	$74,614.00	0	0
		5366	$29,618,332.70	$13,737,952.05	67	$1,000,657.42	975	$12,737,294.63	0	$0.00	0	$0.00	$0.00	$0.00	$523,843.70	1042	$13,737,952.05	4324	$15,880,380.65	19.41856131	46.38327278

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NOMBRE Y FIRMA DEL TITULAR DE LA INSTITUCIÓN

MTRO. MIGUEL ALBARRÁN SÁNCHEZ
NOMBRE Y FIRMA DEL RESPONSABLE INSTITUCIONAL DEL PROFOCIE