





Clave 911: 11MSU0013Z  
Institución: Universidad de Guanajuato

DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA  
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL  
REPORTE POR ACCIONES

Ejercicio: 2017  
Fecha de Creación: 25 de Enero de 2018

PROY	ACCION	CANTIDAD PROGRAMADA	MONTO PFCE	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACION	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACION		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
7-1	4.3	197	\$82,500.00	\$8,500.00	12	\$8,500.00	0	\$0.00	151	\$20,000.00	1	\$20,000.00	0	\$0.00	\$0.00	12	\$8,500.00	151	\$20,000.00	6	\$13,500
7-2	1.2	1	\$200,000.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
7-2	1.3	26	\$886,678.00	\$0.00	0	\$0.00	0	\$0.00	26	\$886,678.00	3	\$210,000.00	0	\$0.00	\$0.00	23	\$676,678.00	29	\$696,678.00	0	\$0.00
7-2	1.4	3	\$210,000.00	\$0.00	0	\$0.00	0	\$0.00	3	\$210,000.00	3	\$210,000.00	0	\$0.00	\$0.00	0	\$0.00	3	\$210,000.00	0	\$0.00
7-2	2.1	27	\$216,633.00	\$102,098.02	24	\$192,886.02	0	\$0.00	24	\$192,886.02	0	\$0.00	0	\$0.00	\$0.00	41	\$33,660.02	26	\$183,226.02	89	\$47,133
7-2	2.2	15	\$9,000.00	\$53,660.02	15	\$9,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	15	\$9,000.00	213	\$57,922
7-2	2.3	1	\$44,828.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	1	\$44,828.00	0	\$0.00
7-2	2.4	42	\$810,438.00	\$3,570.00	2	\$3,570.00	0	\$0.00	40	\$776,868.00	0	\$0.00	0	\$0.00	\$0.00	2	\$3,570.00	40	\$776,868.00	5	\$0.39
7-2	3.2	4	\$117,243.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	4	\$117,243.00	0	\$0.00
7-2	3.4	4	\$16,000.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	4	\$16,000.00	0	\$0.00
7-2	4.3	60	\$956,073.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	60	\$956,073.00	0	\$0.00
7-2	4.3	60	\$956,073.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	60	\$956,073.00	0	\$0.00
7-3	1.3	1	\$91,367.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	1	\$91,367.00	0	\$0.00
		4619	\$24,472,702.21	\$3,495,106.63	81	\$106,651.50	163	\$2,707,213.71	403	\$571,181.36	0	\$0.00	\$216,890.00	\$0.00	\$461,246.22	574	\$3,495,106.63	4045	\$20,978,163.59	12	\$14

DR. LUIS FELIPE GUERRERO ASRIPINO  
RECTOR GENERAL

MTRA. JOSEFINA ORTIZ MEDEL  
RESPONSABLE INSTITUCIONAL DEL PFCE