

ACUSE

UNIVERSIDAD DE LA SIERRA SUR

VICE-RECTORIA DE ADMINISTRACIÓN

OFICIO No. UNSIS/009/2021.

Miahuatlán de Porfirio Díaz, Oaxaca 07 de enero de 2021.



14:07

Claudia

S.E.P. DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA E INTERCULTURAL
14 ENE. 2021
DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

DRA. CARMEN ENEDINA RODRIGUEZ ARMENTA
DIRECTORA GENERAL DE EDUCACION
SUPERIOR UNIVERSITARIA
SECRETARIA DE EDUCACIÓN PÚBLICA
PRESENTE



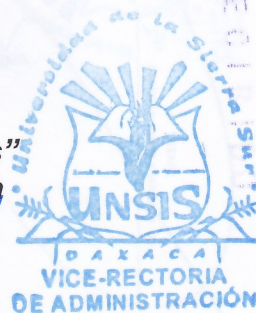
Por instrucciones del Dr. Modesto Seara Vázquez, Rector de la Universidad de la Sierra Sur, adjunto al presente me permito enviar a usted en forma impresa los reportes emitidos en el **PROFEXCE 2020** relativo al **cuarto Informe Financiero-Programático** por un monto de **\$457,504.00 (Cuatrocientos cincuenta y siete mil quinientos cuatro pesos 00/100 M.N.)**; de los recursos del Programa Fortalecimiento a la Excelencia Educativa (PROFEXCE) ejercicio fiscal 2020.

Así mismo, se anexan los Estados de Cuenta Bancarios correspondientes al 4to trimestre.

Sin otro particular, me reitero a sus órdenes.



ATENTAMENTE
"docendo discimus"
iur rluuaia rseēdaa



L.C.E. ERICK ALEXIS OCHOA VALENCIA
VICE-RECTOR DE ADMINISTRACIÓN

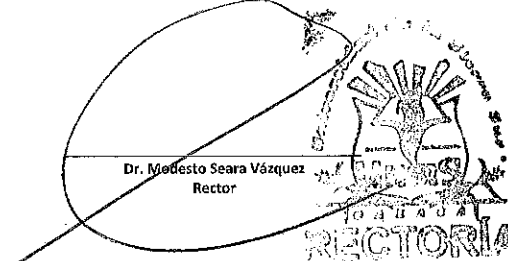
- C.c.p Dr. Modesto Seara Vázquez.- Rector de la Universidad de la Sierra Sur.- Para su conocimiento.
- Dip. Adela Piña Bernal.- Presidenta de la Comisión Ordinaria de Educación Pública y Servicios Educativos de la Cámara de Diputados.- Mismo fin.
- Dra. Irma Eréndira Sandoval Ballesteros.- Titular de la Secretaria de la Función Pública.- Mismo fin.
- Dr. Isaías Elizarraraz Alcaraz.- Director de Fortalecimiento Institucional.- Mismo fin.
- Expediente/Minutario.

FORMATO ACUMULATIVO POR PROYECTO

 Clave 911: 20MSU0023N
 Institución: Universidad de la Sierra Sur
 Trimestre: 4

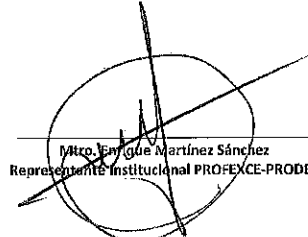
 Ejercicio: 2020
 Clave de Convenio: C/PROFEXCE-2020-20MSU0023N-4-15
 Fecha de corte: 7 de enero de 2021

| CLAVE DEL PROYECTO | TOTAL ASIGNADO | TRIMESTRE 4 | | | | | | | | | | | | TOTAL ANUAL | | |
|-------------------------------|---------------------|--------------------------|---------------|---------------|---------------|---------------|--------------------|---------------------------|---------------------|---------------|---------------|---------------------|---------------------|----------------|---------------------|---------------|
| | | HONORARIOS PROFESIONALES | | SERVICIOS | | MATERIALES | | INFRAESTRUCTURA ACADÉMICA | | ACERVOS | | TOTAL | | % | MONTO | % |
| | | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | PROGRAMADO | COMPROBADO | | | |
| P/PROFEXCE-2020-20MSU0023N-01 | \$129,989.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$129,989.60 | \$0.00 | \$0.00 | \$0.00 | \$129,989.60 | 0.00% | \$129,989.60 | 100.00% |
| P/PROFEXCE-2020-20MSU0023N-02 | \$6,891.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,891.45 | \$0.00 | \$0.00 | \$0.00 | \$6,891.45 | 0.00% | \$6,891.45 | 100.00% |
| P/PROFEXCE-2020-20MSU0023N-03 | \$166,158.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,584.97 | \$0.00 | \$134,573.54 | \$0.00 | \$0.00 | \$0.00 | \$166,158.51 | 0.00% | \$166,158.51 | 100.00% |
| P/PROFEXCE-2020-20MSU0023N-04 | \$181,260.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160,465.00 | \$154,464.44 | \$0.00 | \$0.00 | \$160,465.00 | \$154,464.44 | 96.26% | \$154,464.44 | 85.22% |
| TOTALES: | \$484,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,584.97 | \$160,465.00 | \$429,910.03 | \$0.00 | \$0.00 | \$160,465.00 | \$457,604.00 | 285.11% | \$457,604.00 | 94.47% |



Dr. Modesto Seara Vázquez
Rector

RECTORÍA



Mtro. Enrique Martínez Sánchez
Representante Institucional PROFEXCE-PRODEP



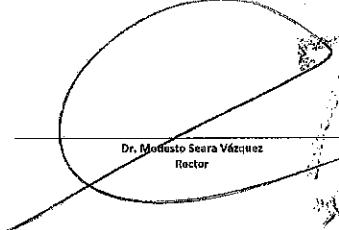
UNIVERSIDAD DE LA SIERRA SUR
UNISIS
 INSTITUCIÓN PARA EL DESARROLLO
 PROFESIONAL DOCENTE


Institución: **Universidad de la Sierra Sur**
 Número de subcuenta: **1753337**
 Banco: **BANAMEX**

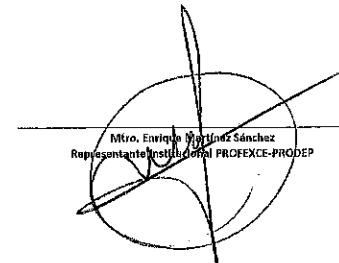
Ejercicio: **2020**
 Clave de Convenio: **C/PROFEXCE-2020-201MSU0023N-4-15**


Rendimiento y Recursos Ejercidos Según Estados de Cuenta del Fideicomiso con Corte al: 7 de enero de 2021

| Mes | Capital | | | | | | | Productos Financieros | | | | | | Saldo Total según Estados de Cuenta | |
|-------------------|-----------------------------|-------------------------|--|--------------------------|---------------------------------|---|---------------------------------|---------------------------|----------------------------|---|---------------------------|------------------------------|---|-------------------------------------|----------------------|
| | Cuenta de Ingresos PAEE (1) | Pago de Fideicomiso (2) | Pago a Fideicomitantes y/o proveedores (3) | Devaluación a TESORO (4) | Reintegración a Fideicomiso (5) | Saldo Total de Cuenta del Fideicomiso (6) (2+3+4+5) (más o menos) | Capital (Rendimiento bruto) (7) | Costo del Fideicomiso (8) | Rendimiento neto (9) = 7-8 | Pago a Fideicomitantes y/o proveedores (10) | Devaluación a TESORO (11) | Reintegración a Capital (12) | Ejercido Neto (13) = (9+10+11)-(12) (más o menos) | Cuenta (14) (7)-(13) | Cuenta (15) (7)+(13) |
| Julio 2020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Agosto 2020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.00 | \$0.00 | \$0.00 | \$8.00 | \$8.00 | \$8.00 |
| Septiembre 2020 | \$484,300.00 | \$0.00 | \$696.00 | \$0.00 | \$0.00 | \$483,604.00 | \$2.95 | \$0.00 | \$2.95 | \$0.00 | \$0.00 | \$0.00 | \$2.95 | \$483,606.95 | \$483,606.95 |
| Octubre 2020 | \$0.00 | \$0.00 | \$193,069.97 | \$0.00 | \$0.00 | \$193,069.97 | \$113.98 | \$0.00 | \$113.98 | \$0.00 | \$0.00 | \$0.00 | \$113.98 | \$193,183.95 | \$193,183.95 |
| Noviembre 2020 | \$0.00 | \$0.00 | \$213,177.44 | \$0.00 | \$4,610.85 | \$217,788.29 | \$26.67 | \$0.00 | \$26.67 | \$0.00 | \$0.00 | \$0.00 | \$26.67 | \$217,814.96 | \$217,814.96 |
| Diciembre 2020 | \$0.00 | \$0.00 | \$55,853.44 | \$0.00 | \$696.00 | \$56,549.44 | \$8.21 | \$0.00 | \$8.21 | \$0.00 | \$0.00 | \$0.00 | \$8.21 | \$56,557.65 | \$56,557.65 |
| TOTAL 2020 | \$484,300.00 | \$0.00 | \$867,810.85 | \$0.00 | \$5,306.85 | \$897,417.70 | \$151.81 | \$0.00 | \$151.81 | \$0.00 | \$0.00 | \$0.00 | \$151.81 | \$897,569.51 | \$897,569.51 |


Dr. Modesto Seara Vázquez
 Rector




Mtro. Enrique Martínez Sánchez
 Representante Institucional PROFEXCE-PRODEP



REPORTE POR ACCIONES

 Clave 911: 20MSU0023N
 Institución: Universidad de la Sierra Sur

 Ejercicio: 2020
 Fecha de Corte: 7 de enero de 2021

| PROYECTO | OP | META | ACCIÓN | CANTIDAD PROGRAMADA | MONTO PROFEXCE | COMPROBADO TRIMESTRE 3 | | COMPROBADO TRIMESTRE 4 | | REPROGRAMACIÓN | REMANENTE | PRODUCTOS FINANCIEROS | COMPROBACIÓN | | % COMPROBADO |
|-----------------|----|------|--------|---------------------|---------------------|------------------------|---------------|------------------------|---------------------|----------------|---------------|-----------------------|--------------|---------------------|---------------|
| | | | | | | CANTIDAD | MONTO | CANTIDAD | MONTO | | | | CANTIDAD | MONTO | |
| 1 | 2 | 1 | 1 | 5 | \$129,989.60 | 0 | \$0.00 | 10 | \$129,989.60 | \$0.00 | \$0.00 | \$0.00 | 10 | \$129,989.60 | 100.00% |
| 2 | 1 | 1 | 1 | 3 | \$6,891.45 | 0 | \$0.00 | 6 | \$6,891.45 | \$0.00 | \$0.00 | \$0.00 | 6 | \$6,891.45 | 100.00% |
| 3 | 1 | 1 | 1 | 10 | \$58,168.70 | 0 | \$0.00 | 10 | \$58,168.70 | \$0.00 | \$0.00 | \$0.00 | 10 | \$58,168.70 | 100.00% |
| 3 | 1 | 1 | 2 | 20 | \$31,584.97 | 0 | \$0.00 | 24 | \$31,584.97 | \$0.00 | \$0.00 | \$0.00 | 24 | \$31,584.97 | 100.00% |
| 3 | 1 | 2 | 1 | 3 | \$76,404.84 | 0 | \$0.00 | 6 | \$76,404.84 | \$0.00 | \$0.00 | \$0.00 | 6 | \$76,404.84 | 100.00% |
| 4 | 1 | 1 | 1 | 17 | \$181,260.44 | 0 | \$0.00 | 16 | \$154,464.44 | \$0.00 | \$0.00 | \$0.00 | 16 | \$154,464.44 | 85.22% |
| TOTALES: | | | | 56 | \$486,309.60 | 0 | \$0.00 | 72 | \$457,504.00 | \$0.00 | \$0.00 | \$0.00 | 72 | \$457,504.00 | 94.27% |

Clave 911: 20MSUC023N
 Institución: Universidad de la Sierra Sur

Ejercicio: 2020
 Fecha de corte: 07/01/2021

| No. Cheque o Transferencia | Id Consecutivo | Id Comprobante | Id Concepto | Conceptos | | | Ejercicio | | | | | | | | | |
|----------------------------|----------------|----------------|-------------|--|-----------|---------------------|-----------|----|---|---|-----|-----------|---------------------|--------------|----------|--|
| | | | | Descripción | Unidades | Costo Total | P | OP | M | A | BY5 | Unidades | Costo Total | Estatus | | |
| 290835 | 4 | 1 | 1 | Router ASUS Gigabit Ethernet RT-AC66U B1 AC1750 con AiMesh, Inalámbrico, 1300 Mbit/s, 4x RJ-45, 2.4/5GHz, 3 Antenas ? [Optimizado para Gaming] | 1 | \$1,592.44 | 2 | 1 | 1 | 1 | 1 | 2 | 1 | \$1,592.44 | Aprobado | |
| 290835 | 4 | 1 | 2 | Access Point Ubiquiti Networks NanoStation M5, 300 Mbit/s, 4.9 - 5.96GHz, 1 Antena 16dBi | 2 | \$3,105.56 | 2 | 1 | 1 | 1 | 1 | 2 | 2 | \$3,105.56 | Aprobado | |
| 290835 | 4 | 1 | 3 | Costo de envío | 1 | \$65.45 | 2 | 1 | 1 | 1 | 1 | 2 | 1 | \$65.45 | Aprobado | |
| 323355 | 11 | 1 | 1 | DELL OPTIPLEX SFF 7080MT XCTO I7-10700 8GB 1TB DVD+-RW WIN10PRO 3WTY | 1 | \$24,408.99 | 3 | 1 | 2 | 1 | 1 | 5 | 1 | \$24,408.99 | Aprobado | |
| 323355 | 11 | 1 | 2 | Dell MONITOR DELL E2420H 23.8" LED 1920X1080 VGA/DP 3WTY | 1 | \$0.01 | 3 | 1 | 2 | 1 | 1 | 5 | 1 | \$0.01 | Aprobado | |
| 323358 | 9 | 1 | 1 | DELL OPTIPLEX SFF 7080MT XCTO I7-10700 8GB 1TB DVD+-RW WIN10PRO 3WTY | 5 | \$129,989.54 | 1 | 2 | 1 | 1 | 1 | 1 | 5 | \$129,989.54 | Aprobado | |
| 323358 | 9 | 1 | 2 | Dell MONITOR DELL E2420H 23.8" LED 1920X1080 VGA/DP 3WTY | 5 | \$0.06 | 1 | 2 | 1 | 1 | 1 | 5 | 5 | \$0.06 | Aprobado | |
| 323366 | 10 | 1 | 1 | DELL OPTIPLEX SFF 7080MT XCTO I7-10700 8GB 1TB DVD+-RW WIN10PRO 3WTY | 2 | \$51,995.82 | 3 | 1 | 2 | 1 | 1 | 1 | 2 | \$51,995.82 | Aprobado | |
| 323366 | 10 | 1 | 2 | Dell MONITOR DELL E2420H 23.8" LED 1920X1080 VGA/DP 3WTY | 2 | \$0.02 | 3 | 1 | 2 | 1 | 1 | 1 | 2 | \$0.02 | Aprobado | |
| 373047 | 18 | 1 | 1 | Analizador de leche ultrasónico : Analizador De Leche Lactoscan Ultrasónico Pantalla LCD Modelo LW | 1 | \$26,796.00 | 4 | 1 | 1 | 1 | 1 | 1 | 1 | \$26,796.00 | Aprobado | |
| 438772 | 14 | 1 | 1 | Mesa para exploración ginecológica Mod. Innova Michel Cat. CIS-5440 Marca Cilasa Color: Esmalte blanco y vinil azul. | 2 | \$19,724.00 | 4 | 1 | 1 | 1 | 1 | 1001 | 2 | \$19,724.00 | Aprobado | |
| 448947 | 2 | 1 | 1 | Startech Cable HDMI activo de alta velocidad de 15.2 m | 5 | \$8,495.00 | 3 | 1 | 1 | 1 | 2 | 3 | 5 | \$8,495.00 | Aprobado | |
| 448949 | 1 | 1 | 1 | ESTACION WELLER D/POTENCIA VARIABLE 40W | 5 | \$7,449.98 | 3 | 1 | 1 | 1 | 2 | 8 | 5 | \$7,449.98 | Aprobado | |
| 448950 | 3 | 1 | 1 | X-Case Probador de Cables ACCCCT020, RJ-11/RJ-45, Negro/Amarillo | 1 | \$857.97 | 3 | 1 | 1 | 1 | 2 | 1 | 1 | \$857.97 | Aprobado | |
| 448950 | 3 | 1 | 2 | X-Case Probador de Cables ACCCCT020, RJ-11/RJ-45, Negro/Amarillo | 1 | \$857.97 | 3 | 1 | 1 | 1 | 2 | 1 | 1 | \$857.97 | Aprobado | |
| 448950 | 3 | 1 | 3 | Ideal Herramienta de Impacto Punchmaster II, Rojo/Azul/Negro | 4 | \$5,880.06 | 3 | 1 | 1 | 1 | 2 | 1 | 4 | \$5,880.06 | Aprobado | |
| 483702 | 17 | 1 | 1 | KITH LAMP FOTO CURADO LDMAX U.A.G8 E UN | 1 | \$5,944.45 | 4 | 1 | 1 | 1 | 1 | 2002 | 1 | \$5,944.45 | Aprobado | |
| 483703 | 15 | 1 | 1 | Ideal Herramienta de Impacto Punchmaster II, Rojo/Azul/Negro | 1 | \$1,800.98 | 3 | 1 | 1 | 1 | 2 | 2001 | 1 | \$1,800.98 | Aprobado | |
| 483703 | 15 | 1 | 2 | Costo de envío | 1 | \$98.02 | 3 | 1 | 1 | 1 | 2 | 2001 | 1 | \$98.02 | Aprobado | |
| 483704 | 16 | 1 | 1 | ESTACION WELLER D/POTENCIA VARIABLE 40W | 1 | \$1,489.99 | 3 | 1 | 1 | 1 | 2 | 2002 | 1 | \$1,489.99 | Aprobado | |
| 525240 | 12 | 1 | 1 | Router ASUS Gigabit Ethernet RT-AC66U B1 AC1750 con AiMesh, Inalámbrico, 1300 Mbit/s, 4x RJ-45, 2.4/5GHz, 3 Antenas ? [Optimizado para Gaming] | 1 | \$2,029.00 | 2 | 1 | 1 | 1 | 1 | 3 | 1 | \$2,029.00 | Aprobado | |
| 525240 | 12 | 1 | 2 | Costo de envío | 1 | \$99.00 | 2 | 1 | 1 | 1 | 1 | 3 | 1 | \$99.00 | Aprobado | |
| 529409 | 13 | 1 | 1 | X-Case Probador de Cables ACCCCT020, RJ-11/RJ-45, Negro/Amarillo | 4 | \$4,556.00 | 3 | 1 | 1 | 1 | 2 | 2 | 4 | \$4,556.00 | Aprobado | |
| 529409 | 13 | 1 | 2 | Costo de envío | 1 | \$99.00 | 3 | 1 | 1 | 1 | 2 | 2 | 1 | \$99.00 | Aprobado | |
| 60324243 | 7 | 1 | 1 | MONITOR ASUS VA325H FULL HD 31.5" 1920X1080 VGA/HDMI | 9 | \$52,382.70 | 3 | 1 | 1 | 1 | 1 | 8 | 9 | \$52,382.70 | Aprobado | |
| 737374 | 6 | 1 | 1 | KIT ULTRASONIDO P/ UNID DENTAL SYN G8 FE | 4 | \$49,999.99 | 4 | 1 | 1 | 1 | 1 | 67 | 4 | \$49,999.99 | Aprobado | |
| 737375 | 5 | 1 | 1 | KITH LAMP FOTO CURADO LDMAX U.A.G8 E UN | 8 | \$52,006.00 | 4 | 1 | 1 | 1 | 1 | 66 | 8 | \$52,006.00 | Aprobado | |
| 920669 | 8 | 1 | 1 | MONITOR ASUS VA325H FULL HD 31.5" 1920X1080 VGA/HDMI | 1 | \$5,786.00 | 3 | 1 | 1 | 1 | 1 | 9 | 1 | \$5,786.00 | Aprobado | |
| TOTALES: | | | | | 72 | \$467,504.00 | | | | | | 72 | \$467,504.00 | | | |

REPORTE GENERAL POR BMS

Clave 911: 20MSU0023N
Institución: Universidad de la Sierra Sur

Fecha de corte: 07/01/2021

| PROY | OP | M | A | BMS | PROGRAMADO | | | EJERCIDO | | REMANENTE POR COMPROBAR | | COMPRÓMETIDOS | |
|--------------|----|---|---|------|---|-----------|---------------------|-----------|---------------------|-------------------------|--------------------|---------------|--------------------|
| | | | | | DESCRIPCIÓN DEL BMS | UNIDADES | COSTO TOTAL | UNIDADES | COSTO TOTAL | UNIDADES | COSTO TOTAL | UNIDADES | COSTO TOTAL |
| 1 | 2 | 1 | 1 | 1 | Computadora de escritorio Intel core i7-4590, cuarta generación, 3.50 ghz, windows 10, 8 GB de memoria, disco duro de 1 TB | 5 | \$129,989.60 | 10 | \$129,989.60 | -5 | \$0.00 | 0 | \$0.00 |
| 2 | 1 | 1 | 1 | 2 | Antena Nano Station mod. Loco M5 | 2 | \$4,763.45 | 4 | \$4,763.45 | -2 | \$0.00 | 0 | \$0.00 |
| 2 | 1 | 1 | 1 | 3 | Router ASUS Gigabit Ethernet RT-AC66U AC1750 con AiMesh, Inalámbrico, 1300 Mbit/s, 4x RJ-45, 2.4/5GHz. Banda Wi-Fi: Doble banda (2.4 GHz / 5 GHz). Tasa de transferencia de datos WLAN: 1300 Mbit/s. Tipo de interfaz Ethernet LAN: Gigabit Ethernet Cantidad de antenas: 3. Cantidad de Puertos RJ-45: 4. Cantidad de puertos USB 2.0: 2 | 1 | \$2,128.00 | 2 | \$2,128.00 | -1 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 1 | 8 | Monitor LED 31.5" | 9 | \$52,382.70 | 9 | \$52,382.70 | 0 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 1 | 9 | Monitor LED 31.5" | 1 | \$5,786.00 | 1 | \$5,786.00 | 0 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 1 | Pinzas de Impacto | 4 | \$7,596.00 | 6 | \$7,596.00 | -2 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 2 | Probrador de cables UTP | 4 | \$4,655.00 | 5 | \$4,655.00 | -1 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 3 | Cable HDMI de 15 Metros | 5 | \$8,495.00 | 5 | \$8,495.00 | 0 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 8 | Cartin de Estación marca Weller, Modelo WLC100 | 5 | \$7,449.98 | 5 | \$7,449.98 | 0 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 2001 | PINZAS DE IMPACTO | 1 | \$1,899.00 | 2 | \$1,899.00 | -1 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 1 | 2 | 2002 | Cartin de Estación marca Weller, Modelo WLC100 | 1 | \$1,489.99 | 1 | \$1,489.99 | 0 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 2 | 1 | 1 | Computadora de escritorio Intel core i7-4590, cuarta generación, 3.50 ghz, windows 10, 8 GB de memoria, disco duro de 1 TB | 2 | \$51,995.84 | 4 | \$51,995.84 | -2 | \$0.00 | 0 | \$0.00 |
| 3 | 1 | 2 | 1 | 5 | Computadora de escritorio Intel core i7-4590, cuarta generación, 3.50 ghz, windows 10, 8 GB de memoria, disco duro de 1 TB | 1 | \$24,409.00 | 2 | \$24,409.00 | -1 | \$0.00 | 0 | \$0.00 |
| 4 | 1 | 1 | 1 | 1 | Analizador de leche | 1 | \$38,741.00 | 1 | \$26,796.00 | 0 | \$11,945.00 | 1 | \$11,945.00 |
| 4 | 1 | 1 | 1 | 66 | Lamparas de resina fotocubles montables en unidad G3 | 8 | \$52,000.00 | 8 | \$52,000.00 | 0 | \$0.00 | 0 | \$0.00 |
| 4 | 1 | 1 | 1 | 67 | Kit ultrasonido p/módulo G3 | 4 | \$49,999.99 | 4 | \$49,999.99 | 0 | \$0.00 | 0 | \$0.00 |
| 4 | 1 | 1 | 1 | 1001 | MESA GINECOLÓGICA CON SANGRERA Y PIERNERAS PLASTICAS ASÍ COMO DOS PUERTAS Y TRES CAJONES LATERALES. | 2 | \$19,724.00 | 2 | \$19,724.00 | 0 | \$0.00 | 0 | \$0.00 |
| 4 | 1 | 1 | 1 | 2001 | Analizador de Leche | 1 | \$14,851.00 | 0 | \$0.00 | 1 | \$14,851.00 | 1 | \$14,851.00 |
| 4 | 1 | 1 | 1 | 2002 | Lamparas de resina fotocubles montables en unidad G3 | 1 | \$5,944.45 | 1 | \$5,944.45 | 0 | \$0.00 | 0 | \$0.00 |
| TOTAL | | | | | | 50 | \$484,300.00 | 72 | \$657,504.00 | -14 | \$26,796.00 | 2 | \$26,796.00 |



DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL
PROGRAMA FORTALECIMIENTO A LA EXCELENCIA EDUCATIVA



REPORTE GENERAL COMPROMETIDOS

Clave 911: 20MSU0023N
Institución: Universidad de la Sierra Sur

Fecha de corte: 07/01/2021

| NO. | TIPO DE DOCUMENTO | ESTATUS | TRIMESTRE | NO. PEDIDO/CONTRATO/FOLIO | FECHA | ES EXTRANJERO | PROVEEDOR | RFC | MONTO COMPROMETIDO | MONTO RELACIONADO |
|--------|-------------------|-----------------------|-----------|---------------------------|------------|---------------|-------------------------|--------------|--------------------|-------------------|
| 1 | Factura | Comprometido Aprobado | 4 | 1020 | 2020-12-17 | NO | Itramy Seyer Global SAS | ISG200612E53 | \$11,945.00 | \$11,945.00 |
| 2 | Factura | Comprometido Aprobado | 4 | 1020 | 2020-12-17 | NO | Itramy Seyer Global SAS | ISG200612E53 | \$14,851.00 | \$14,851.00 |
| TOTAL: | | | | | | | | | \$26,796.00 | \$26,796.00 |