

Clave del Beneficiario	Carta de Liberación de Recursos	Monto Autorizado	Monto ejercido y comprobado ante la CGUTyP (Trim. Anteriores)	Monto ejercido y comprobado al 30 de septiembre de 2017	Total ejercido y comprobado al 30 de septiembre de 2017	% de avance académico en relación al monto comprobado
121846	DSA/103.5/14/6856	\$30,000.00	\$29,975.62	\$0.00	\$29,975.62	100%
UPSRJ-PTC-013	DSA/103.5/15/6854	\$78,000.00	\$53,656.36	\$0.00	\$53,656.36	69%
UPSRJ-PTC-014	DSA/103.5/15/6854	\$78,000.00	\$65,213.44	\$0.00	\$65,213.44	84%
UPSRJ-PTC-015	DSA/103.5/15/6854	\$437,587.00	\$358,594.45	\$4,633.30	\$363,227.75	83%
UPSRJ-PTC-016	DSA/103.5/15/6854	\$78,000.00	\$65,290.00	\$0.00	\$65,290.00	84%
142669	DSA/103.5/15/8705	\$30,000.00	\$16,198.00	\$0.00	\$16,198.00	54%
45191	DSA/103.5/16/9031	\$30,000.00	\$0.00	\$0.00	\$0.00	0%
120651	DSA/103.5/16/9031	\$30,000.00	\$0.00	\$0.00	\$0.00	0%
117795	DSA/103.5/16/9031	\$40,000.00	\$0.00	\$0.00	\$0.00	0%