

OFICIO No. RCL.664.01/2020

Culiacán, Sinaloa, 13 de enero de 2020

### DRA. CARMEN ENEDINA RODRÍGUEZ ARMENTA

DIRECTORA GENERAL DE EDUCACIÓN
SUPERIOR UNIVERSITARIA
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
SECRETARÍA DE EDUCACIÓN PÚBLICA
Presente.-

## Estimada Dra. Rodríguez Armenta:

En cumplimiento a las obligaciones que confiere a las instituciones que fueron beneficiadas con recursos del Programa de Fortalecimiento de la Calidad Educativa (PFCE) 2019; conforme a lo establecen las Reglas de Operación del citado programa, por medio del presente me permito comunicar a usted que se ha cumplido en tiempo y forma con la entrega del *Cuarto Informe Trimestral académico y financiero* correspondientes de los proyectos apoyados en el marco del citado programa.

Sin otro particular, aprovecho la ocasión para reiterarle mi más distinguidas consideraciones y respeto.

ATENTAMENTE

"Por la Cultura a la Libertad"

SUBSECRETARIA DE EDUCACIÓN
SUPERIOR

1 5 EME. 2020

DIRECCIÓN GENERAL DE EDUCACIÓN
SUPERIOR UNIVERSITARIA

Ja Ja Jia Paz Diaz Camacho Rectora DIRECCIÓN GENERAL DE EDUCACIÓN SUFERIOR UNIVERSITARIA

15 ENE 2020

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

C.c.p. Dip. Laura Angélica Rojas Hernández, Presidenta de la Cámara de Diputados de Congreso de la Unión.
C.c.p. Dra. Irma Eréndira Sandoval Ballesteros, Titular de la Secretaría de la Función Pública.
C.c.p. Archivo.



OFICIO No. RCL.664.01/2020

Culiacán, Sinaloa, 13 de enero de 2020

**DRA. IRMA ERÉNDIRA SANDOVAL BALLESTEROS**TITULAR DE LA SECRETARÍA DE LA FUNCIÓN PÚBLICA.

Presente.-

En cumplimiento a las obligaciones que confiere a las instituciones que fueron beneficiadas con recursos del Programa de Fortalecimiento de la Calidad Educativa (PFCE) 2019; conforme a lo establecen las Reglas de Operación del citado programa, por medio del presente me permito comunicar a usted que se ha cumplido en tiempo y forma con la entrega del *Cuarto Informe Trimestral académico y financiero* correspondientes de los proyectos apoyados en el marco del citado programa.

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### ATENTAMENTE

"Por la Cultura a la Libertad"

SUBSECRETARIA DE EDUCACION
SUPERIOR

1 5 ÉNE. 2020

DIRECCIÓN GENERAL DE EDUCACIÓN
SUPERIOR UNIVERSITARIA

RECIBIDO - PLANTA BAJA

S. E. P. RECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

15 FNF 2020

C.c.p. Dra. Carmen Enedina Rodríguez Armenta, Directora General de Educación Superior Universitaria.

C.c.p. Dip. Laura Angélica Rojas Hernández, Presidenta de la Cámara de Diputados.

C.c.p. Archivo.

CIRECCIÓM DE FORTALECIMIENTO INSTITUCIONAL





OFICIO No. RCL.664.01/2020

Culiacán, Sinaloa, 13 de enero de 2020

**DIP. LAURA ANGÉLICA ROJAS HERNÁNDEZ**PRESIDENTA DE LA CÁMARA DE DIPUTADOS
Presente.-

Estimado Dip. Laura Angélica Rojas Hernández:

En cumplimiento a las obligaciones que confiere a las instituciones que fueron beneficiadas con recursos del Programa de Fortalecimiento de la Calidad Educativa (PFCE) 2019; conforme a lo establecen las Reglas de Operación del citado programa, por medio del presente me permito comunicar a usted que se ha cumplido en tiempo y forma con la entrega del *Cuarto Informe Trimestral académico y financiero* correspondientes de los proyectos apoyados en el marco del citado programa.

Sin otro particular, aprovecho la ocasión para reiterarle mi más distinguidas consideraciones y respeto.

ATENTAMENTE

"Por la Cultura a la Libertad"

SUBSECRETARIA DE EDUCACIÓN
SUPERIOR

1 5 EAE. 2020

DIRECCIÓN GENERAL DE EDUCACIÓN
SUPERIOR UNIVERSITARIA

WA TAZ DIAZ 6 -SYLVIA PAZ DIAZ CAMACHO RECTORA

> S. E. P. DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

(1)

C.c.p. Dra. Carmen Enedina Rodríguez Armenta, Directora General de Educación Superior Universitar
 C.c.p. Dra. Irma Eréndira Sandoval Ballesteros, Titular de la Secretaría de la Función Pública.
 C.c.p. Archivo.

DIRECCIÓN DE FORTALECIMIENTO
INSTITUCIONAL



# DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA PROGRAMA FORTALECIMIENTO DE LA CALIDAD EDUCATIVA

# PFCE

Clave 911: 25MSU0370Q

Institución: Universidad Autónoma de Occidente

Trimestre

4

FORMATO ACUMULATIVO POR PROYECTO

Ejercicio: 20

Clave de Convenio: C/PFCE-2019-25MSU0370Q-07-19

Fecha de Corte: 14 de Enero de 2020

FFCE-2019-25MSU0370Q-02   \$148,602 00   \$0.00   \$23,310 95   \$0.00   \$52,500.01   \$0.00   \$50,000   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00   \$51,000.00   \$0.00	\$750,986.00	The state of the s	THE RESERVE OF THE PARTY OF THE	PROGRAMADO	COMPROBADO			INFRAESTRUCTURA ACADÉMICA		ACERVOS		TOTAL				
PFCE-2019-25MSU0370Q-02 \$148,602.00 \$0.00 \$23,310.95 \$0.00 \$52,590.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$513,47.53 \$0.00 \$588,347.53 \$0.00 \$0.		\$0.00			COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO			PROGRAMADO		0/	MONTO	0/
PFFCE-2019-25MSU037OQ-03 5148,602.00 \$0.00 \$40,000.00 \$73,602.00 \$73,602.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$51,602.00 \$113,024.81 \$153.56 \$137,663.81 \$159.00 \$0.00 \$51,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$58,436.00 \$0.00 \$58,436.00 \$0.00 \$58,436.00 \$0.00 \$524,799.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$58,436.00 \$0.00 \$0.00 \$53,002.00 \$13,024.81 \$153.56 \$137,663.81 \$137,663.			\$23,310.95	\$0.00	\$52,500.01	\$0.00	\$0.00	\$0.00	\$431,133,57	\$0.00				0.00%		70
PFCE-2019-25MSU0370Q-03 \$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$58,436.00 \$0.00 \$58,436.00 \$0.00 \$39,000.00 \$252,478.52 \$647.38% \$315,856.90 \$197,858.81 \$97,975.85 \$197,858.81 \$97,975.85 \$197,858.81 \$97,975.85 \$197,858.81 \$97,975.85 \$197,858.81 \$197,85	\$148,602.00	\$0.00	\$40,000.00	\$73,602.00	\$73,024.81	\$0.00	\$0.00									87.6
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$371,569.00	\$10,000.00	\$21,999.99	\$29,000.00	\$172,042.53	\$0.00									7	92.6
PFCE-2019-25MSU0370Q-05 \$267,532.00 \$0.00 \$0.00 \$0.00 \$87,797.38 \$0.00 \$15,984.80 \$0.00 \$63,853.23 \$0.00 \$0.00 \$167,635.41 0.00% \$348,111.38 PFCE-2019-25MSU0370Q-06 \$315,836.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$0.00 \$0.00 \$19,185.41 \$0.00% \$19,185.41 \$0.00% \$19,185.41 \$0.00% \$109,163.35 \$0.00 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$0.00 \$109,163.35 \$0.00 \$10	\$464,462.00	\$0.00	\$0.00	\$47,670.00		No.	A 100 CONT.					The state of the s				82.2
PFCE-2019-25MSU0370Q-07 \$312,122.00 \$0.00	\$267.532.00	\$0.00					***************************************					\$47,670.00	\$326,224.56	684.34%	\$348,111.38	74.
HCE-2019-25MSU0370Q-07 5313,122.00 50.00 50.00 50.00 50.00 50.00 5775,85 6 50.00 59785,60 50.00 59785,60 50.00								\$0.00	\$63,853.23	\$0.00	\$0.00	\$0.00	\$167,635.41	0.00%	\$219.135.41	81.5
5312,122.00 50.00 5				\$0.00	\$109,163.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.632.50	\$0.00	\$238 795 85	0.00%	\$379 705 9E	88.2
		\$0.00	\$0.00	\$0.00	\$72,403.61	\$0.00	\$9,785.46	\$0.00	\$97.523.82		The state of the s					75.6
TOTALES:		\$464,462.00 \$267,532.00 \$315,836.00	\$464,462.00 \$0.00 \$267,532.00 \$0.00 \$315,836.00 \$0.00 \$312,122.00 \$0.00	\$464,462.00 \$0.00 \$0.00 \$267,532.00 \$0.00 \$0.00 \$315,836.00 \$0.00 \$0.00 \$312,122.00 \$0.00 \$0.00	\$464,462.00 \$0.00 \$0.00 \$47,670.00 \$267,532.00 \$0.00	\$371,559.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$464,462.00 \$0.00 \$0.00 \$47,670.00 \$114,313.34 \$2567,532.00 \$0.00 \$0.00 \$0.00 \$0.00 \$87,797.38 \$315,836.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109,163.35 \$312,122.00 \$0.00 \$0.00 \$0.00 \$0.00 \$72,403.61	\$371,569.00         \$10,000.00         \$21,999.99         \$29,000.00         \$172,042.53         \$0.00           \$464,462.00         \$0.00         \$0.00         \$47,670.00         \$114,313.34         \$0.00           \$267,532.00         \$0.00         \$0.00         \$0.00         \$87,797.38         \$0.00           \$315,836.00         \$0.00         \$0.00         \$109,163.35         \$0.00           \$312,122.00         \$0.00         \$0.00         \$0.00         \$72,403.61         \$0.00	\$371,569.00         \$10,000.00         \$21,999.99         \$29,000.00         \$172,042.53         \$0.00         \$0.00           \$464,462.00         \$0.00         \$0.00         \$47,670.00         \$114,313.34         \$0.00         \$167,148.61           \$267,532.00         \$0.00         \$0.00         \$87,797.38         \$0.00         \$1,5984.80           \$315,836.00         \$0.00         \$0.00         \$109,163.35         \$0.00         \$0.00           \$312,122.00         \$0.00         \$0.00         \$72,403.61         \$0.00         \$9,785.46	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$464,62.00 \$0.00 \$0.00 \$47,670.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$267,532.00 \$0.00 \$0.00 \$0.00 \$87,973.8 \$0.00 \$15,984.80 \$0.00 \$315,836.00 \$0.00 \$0.00 \$0.00 \$10,00 \$10,00 \$0.00	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$5.8,436.00 \$464,462.00 \$0.00 \$0.00 \$47,670.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$447,62.61 \$267,532.00 \$0.00 \$0.00 \$0.00 \$87,797.38 \$0.00 \$15,984.80 \$0.00 \$63,853.23 \$315,836.00 \$0.00 \$0.00 \$0.00 \$10,00 \$10,00 \$0.00	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$0.00 \$58,436.00 \$0.00 \$44,62.61 \$0.00 \$464,62.00 \$0.00 \$0.00 \$0.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$44,62.61 \$0.00 \$267,532.00 \$0.00 \$0.00 \$0.00 \$87,797.38 \$0.00 \$15,984.80 \$0.00 \$63,853.23 \$0.00 \$315,836.00 \$0.00	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$58,436.00 \$0.00 \$50.00 \$50.00 \$547,670.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$447,62.61 \$0.00 \$0.00 \$5267,532.00 \$0.00 \$0.00 \$0.00 \$87,797.38 \$0.00 \$15,948.60 \$0.00 \$63,853.23 \$0.00 \$0.00 \$315,836.00 \$0.00	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$0.00 \$58,436.00 \$0.00 \$50.00 \$39,000.00 \$44,662.01 \$0.00 \$547,670.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$44,762.61 \$0.00 \$0.00 \$39,000.00 \$267,532.00 \$0.00 \$0.00 \$50.00 \$57,738 \$0.00 \$15,984.80 \$0.00 \$63,853.23 \$0.00 \$0.00 \$0.00 \$0.00 \$315,836.00 \$0.00	\$317,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$58,436.00 \$0.00 \$50.00 \$39,000.00 \$213,976.82 \$0.00 \$526,738.20 \$0.00 \$0.00 \$0.00 \$47,670.00 \$114,313.34 \$0.00 \$167,148.61 \$0.00 \$44,762.61 \$0.00 \$0.00 \$0.00 \$47,670.00 \$326,224.56 \$0.00 \$0.00 \$0.00 \$0.00 \$10,738.80 \$0.00 \$15,984.80 \$0.00 \$15,984.80 \$0.00 \$15,885.23 \$0.00 \$0.00 \$0.00 \$0.00 \$167,635.41 \$0.00 \$167,635.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,00 \$10	\$371,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$383,002.00 \$113,134.4 \$0.00 \$167,148.61 \$0.00 \$44,762.61 \$0.00 \$0.00 \$39,000.00 \$326,224.56 \$684,34% \$2675,532.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172,042.53 \$0.00 \$15,948.61 \$0.00 \$44,762.61 \$0.00 \$0.00 \$47,670.00 \$326,224.56 \$684,34% \$315,836.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,63.35 \$0.00 \$100,63.35 \$0.00 \$0.00 \$100,63.35 \$0.00	\$317,569.00 \$10,000.00 \$21,999.99 \$29,000.00 \$172,042.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,000.00 \$132,043.81 \$13.586 \$137,686.81 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147,670.00 \$143,13.34 \$0.00 \$167,148.61 \$0.00 \$44,762.61 \$0.00 \$0.00 \$0.00 \$47,670.00 \$326,224.56 \$684.34% \$348,111.38 \$0.00 \$135,836.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$107,470.00 \$0.00 \$0.00 \$107,470.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$107,470.00 \$0.00 \$0.00 \$0.00 \$107,470.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$107,470.00 \$0

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Dra. Sylvia Partifiaz Camacho

Récipora

Dra. Gloria Aréchiga Sánchez



Número de subcuenta 1059809480

Universidad Autónoma de Occidente

DIRECCIÓN DE FORTALECIMIENTO INSTITUCIONAL

Programa Fortalecimiento de la Calidad Educativa

Reporte de Estado de Cuenta del Fideicomiso



Ejercicio:

Clave de Convenie:

C/PFCE-2019-25MSU0370Q-07-19

2019

#### Rendimiento y Recursos Ejercidos Según Estados de Cuenta del Fideicomiso con Corte al: 13 de Enero de 2020

Mes y Ano	T. T. T.					AND DESCRIPTION OF THE PARTY OF				Productos Financieros		Marie Comments		Saldo total segun estado de
Wiesy And	Capital assgnado PFCE (1)	Retiro de fideicomiso (2)	Page a fidei(omitarios y/o	Devolution a TESOFE (4)	Reintegros al Fideicomiso (5) S.	aldo final acumulado (6) ((1-2-3	Capital (Rendimiento bruto) (7)	Costo del fideicamino (8)	Rendimiento neto (9) = 7 8	Pago a fideicomisarios y/o	Devolucion a TESOFE (11)	Reintegros a Capital (12)	Ejercicio Neto (13) - (9-10-	
PRINCIPLE SHEET		AND DESCRIPTION OF THE PERSON	proveedores [3]			4+51+6 mes anterior)				stoveedores (10)				cuenta (14)=(6)+(13)
Marzo 2019	\$0.00	\$0.00	\$0.00	50.00	50.00	50.00	50.00	10.00	40.00	provensores (10)	THE RESERVE AND ADDRESS OF THE PARTY OF THE		11+12+(13 mes anterior))	contra (14) deletral
Abril 2019	\$0.00	50.00	\$0.00	50.00	\$0.00	50.00	10.00	30.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aayo 2019	\$2,622,204.00	50.00	\$1,267,037.00	50.00	50.00	30.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
unio 2019	\$0.00	50.00	\$0.00	50.00	\$0.00	\$1,355,167.00	5389.58	\$0.00	\$389.58	50.00	50.00	\$0.00	\$389.58	\$1,355,556.58
ulio 2019	50.00	60.00	30.00	50.00	\$0.00	\$1,355,167.00	\$1,833.02	\$0.00	\$1,833.02	\$0.00	50.00	\$0.00	\$2,222.60	\$1,357,389.60
gosto 2019	50.00	30.00	50.00	\$0.00	\$0.00	\$1,355,167.00	\$2,121.95	\$0.00	\$2,121.95	\$0.00	50.00	\$0.00	\$4,344.55	\$1,359,511.55
	3000	\$0.00	50.00	\$0.00	\$0.00	\$1,355,167.00	\$1,907.15	\$0.00	\$1,907.15	\$0.00	50.00	60.00	\$6,251.70	
eptiembre 2019	\$0.00	50.00	50.00	\$0.00	50.00	\$1,355,167.00		\$0.00	\$1,963.76	\$0.00	50.00	30.00		\$1,361,418.70
Octubre 2019	\$0.00	\$0.00	\$973.884.00	\$0.00	50.00	\$381,283.00	\$687.95			50.00	50.00	\$0.00	\$8,215.46	\$1,363,382.46
Noviembre 2019	\$0.00	\$0.00	50.00	\$0.00	50.00	\$381,283.00		\$0.00	\$687.95	\$0.00	50.00	\$0.00	\$8,903.41	\$390,186.41
Diciembre 2019	\$0.00	\$0.00	\$0.00	fo.co	50.00			50.00	\$136.47	\$0.00	50.00	\$0.00	\$9,039.88	\$390,322.88
TOTALES	\$2,622,204.00	\$0.00	\$7,740,921,00	50.00	50.00	\$381,283.00	70.00	\$0.00	\$0.00	\$8,903.41	50.00	\$0.00	\$136.47	\$381,419.47
	2000	30.00	52,240,921 (0)	\$9.00	50.00	\$381,283.00	\$9.019.88		\$9,039.88	58 90 3.41	50.00	\$0.00	\$136.47	5181,419.47

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