



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
 INFORME FINANCIERO PARCIAL NO. 31
 CUARTO TRIMESTRE 2008 - PRIMER TRIMESTRE 2009



RUBROS	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
--------	-----------	------------	----------------	----------------------	--------------------------------	---------------------------	---	-------------	---------------------	-------------	-------------	---------------	-------------	-----------------------	--------------------	-------------------------	---------------------	-------

ANEXOS																		
P/PROMEP UAHEGO-2000-01	\$ -	\$ -	\$ 30,000.00	\$ -														\$ 30,000.00
P/PROMEP UAHEGO-PTC-02-04	\$ -	\$ -	\$ 7,063.00	\$ 4,117.00	\$ -	\$ -	\$ -											\$ 11,180.00
PROMEP/103.5/02/1412	\$ -	\$ -	\$ 19,297.20	\$ -	\$ -	\$ -	\$ -											\$ 19,297.20
PROMEP/103.5/02/2089		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,770.77	\$ -	\$ -								\$ 11,770.77
PROMEP/103.5/02/2349	\$ -	\$ 2,498.00	\$ 11,462.25	\$ -	\$ -	\$ -	\$ -											\$ 13,960.25
PROMEP/103.5/03/1130	\$ -	\$ -	\$ 1,327.00	\$ -	\$ -	\$ -	\$ 2,619.00											\$ 3,946.00
PROMEP/103.5/03/2568	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,369.87											\$ 22,369.87
PROMEP/103.5/03/2669	\$ -	\$ -	\$ 2,462.00	\$ -														\$ 2,462.00
PROMEP/103.5/04/1340	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,545.20											\$ 16,545.20
PROMEP/103.5/04/2759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,157.00											\$ 2,157.00
PROMEP/103.5/04/2760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,486.00											\$ 21,486.00
PROMEP/103.5/05/367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162,796.25											\$ 162,796.25
PROMEP/103.5/05/1810	\$ -	\$ -	\$ 14,552.00	\$ -														\$ 14,552.00
PROMEP/103.5/05/1919	\$ -	\$ -	\$ 4,876.00	\$ -	\$ -	\$ -	\$ 181,198.40											\$ 186,074.40
PROMEP/103.5/05/1988			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,130.00	\$ 4,539.00	\$ -								\$ 19,669.00
PROMEP/103.5/05/1989						\$ -	\$ -	\$ 63,640.00	\$ 19,092.00	\$ 2,512.80	\$ 73,290.00	\$ 16,752.00						\$ 175,286.80
PROMEP/103.5/06/435	\$ -	\$ -	\$ 10,000.00	\$ 800.00														\$ 10,800.00
PROMEP/103.5/06/1897			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 139,330.00	\$ 34,347.00	\$ -								\$ 173,677.00
PROMEP/103.5/06/2020	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -								\$ 12,000.00
PROMEP/103.5/07/1911	\$ -	\$ 2,898.00	\$ 194,290.43	\$ 9,500.00														\$ 206,688.43
PROMEP/103.5/07/1999			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,120.00	\$ 15,024.00	\$ -								\$ 90,144.00
PROMEP/103.5/07/2073			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171,735.00	\$ 34,347.00	\$ 56,444.50								\$ 262,526.50
PROMEP/103.5/07/2437	\$ -	\$ -	\$ 35,034.77	\$ 10,000.00	\$ 128,000.00	\$ 50,000.00	\$ 294,184.29											\$ 517,219.06
PROMEP/103.5/07/2584	\$ -	\$ -	\$ 238,554.71	\$ 27,250.00	\$ 276,000.00	\$ 116,000.00	\$ 798,803.36											\$ 1,456,608.07
PROMEP/103.5/07/2586	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -	\$ 35,534.00											\$ 47,534.00
PROMEP/103.5/07/2771	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -	\$ 92,131.60											\$ 104,131.60
PROMEP/103.5/07/1659	\$ -	\$ 14,017.61	\$ 227,612.80	\$ -														\$ 241,630.41
PROMEP/103.5/07/3095	\$ -	\$ 1,875.00	\$ 250,804.50	\$ 18,835.00	\$ 336,000.00	\$ -	\$ -											\$ 607,514.50
PROMEP/103.5/07/3567	\$ -	\$ -	\$ 52,549.00	\$ 12,000.00	\$ 24,000.00	\$ 10,000.00	\$ 121,006.43											\$ 219,555.43
PROMEP/103.5/08/1001	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 5,000.00	\$ -											\$ 11,000.00
PROMEP/103.5/08/3008	\$ -	\$ -	\$ 91,441.39	\$ 3,000.00														\$ 94,441.39
PROMEP/103.5/08/3094	\$ -	\$ -	\$ 21,282.00	\$ -	\$ 204,000.00	\$ 15,000.00	\$ -											\$ 240,282.00
PROMEP/103.5/08/3095	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00	\$ 15,000.00	\$ -											\$ 33,000.00
PROMEP/103.5/08/3097			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,798.00	\$ 28,756.50	\$ -								\$ 50,554.50
PROMEP/103.5/08/3402								\$ 82,075.00	\$ 19,698.00	\$ 1,422.22	\$ 143.82	\$ 8,466.29	\$ -	\$ 16,029.51				\$ 127,834.84
PROMEP/103.5/08/5165	\$ -	\$ -	\$ 25,500.00	\$ -	\$ -	\$ -	\$ -											\$ 25,500.00

TOTAL POR RUBRO	\$ -	\$ 21,288.61	\$ 1,238,109.05	\$ 85,502.00	\$ 1,016,000.00	\$ 211,000.00	\$ 1,750,831.40	\$ 580,598.77	\$ 167,803.50	\$ 60,379.52	\$ 73,433.82	\$ 25,218.29	\$ -	\$ 16,029.51	\$ -	\$ -	\$ -	\$ 5,246,194.47
------------------------	------	--------------	-----------------	--------------	-----------------	---------------	-----------------	---------------	---------------	--------------	--------------	--------------	------	--------------	------	------	------	-----------------