



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
 INFORME FINANCIERO PARCIAL NO. 34
 A DICIEMBRE 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	REDES DE CUERPOS ACADEMICOS	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
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ANEXOS																			
P/PROMEPA UAEHGO-2000-01	\$ -	\$ -	\$ 11,356.80	\$ -															\$ 11,356.80
P/PROMEPA UAEHGO-PTC-01-02	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ -	\$ -												\$ 20,000.00
PROMEPA/103.5/02/2349	\$ -	\$ -	\$ -	\$ 12,292.16	\$ -	\$ -	\$ -												\$ 12,292.16
PROMEPA/103.5/03/471	\$ -	\$ -	\$ 6,144.52	\$ -	\$ -	\$ -	\$ -												\$ 6,144.52
PROMEPA/103.5/03/2568	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,060.48												\$ 54,060.48
PROMEPA/103.5/05/1882	\$ -	\$ -	\$ 21,077.00	\$ -	\$ -	\$ -	\$ -												\$ 21,077.00
PROMEPA/103.5/05/1919	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,837.00												\$ 3,837.00
PROMEPA/103.5/05/2735									\$ -	\$ -	\$ 45.42	\$ -	\$ -	\$ -	\$ 16,654.00	\$ -	\$ 2,634.36	\$ -	\$ 19,333.78
PROMEPA/103.5/07/1659	\$ -	\$ 8,055.45	\$ 69,787.50	\$ -															\$ 77,842.95
PROMEPA/103.5/07/1911	\$ -	\$ -	\$ 40,974.86	\$ -															\$ 40,974.86
PROMEPA/103.5/07/1999									\$ 56,415.00	\$ 11,283.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,698.00
PROMEPA/103.5/07/2073									\$ 169,830.00	\$ 33,966.00	\$ -	\$ -	\$ -	\$ -	\$ 1,772.50	\$ 15,610.00	\$ -	\$ -	\$ 221,178.50
PROMEPA/103.5/07/2437	\$ -	\$ -	\$ 5,980.00	\$ -	\$ 154,000.00	\$ -	\$ 244,299.24												\$ 404,279.24
PROMEPA/103.5/07/2584	\$ -	\$ -	\$ 59,160.47	\$ 15,000.00	\$ 240,000.00	\$ -	\$ 244,834.93												\$ 558,995.40
PROMEPA/103.5/07/2586	\$ -	\$ -	\$ -	\$ -	\$ 42,000.00	\$ -	\$ 20,612.07												\$ 62,612.07
PROMEPA/103.5/07/3095	\$ -	\$ -	\$ 48,945.14	\$ -	\$ 532,000.00	\$ -	\$ -												\$ 580,945.14
PROMEPA/103.5/07/3567	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -	\$ 23,646.00												\$ 35,646.00
PROMEPA/103.5/08/1001	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 18,000.00	\$ 15,000.00	\$ 76,442.07												\$ 119,442.07
PROMEPA/103.5/08/3008	\$ -	\$ 8,000.00	\$ 31,496.75	\$ 13,552.00															\$ 53,048.75
PROMEPA/103.5/08/3094	\$ -	\$ -	\$ 53,196.58	\$ -	\$ 212,000.00	\$ 15,000.00	\$ 38,967.25												\$ 319,163.83
PROMEPA/103.5/08/3095	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00	\$ 15,000.00	\$ 3,197.60												\$ 36,197.60
PROMEPA/103.5/08/3097									\$ 29,064.00	\$ 30,342.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,406.00
PROMEPA/103.5/08/3402									\$ 94,512.50	\$ 22,683.00	\$ -	\$ 167.49	\$ 9,740.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127,103.49
PROMEPA/103.5/09/4167	\$ -	\$ -	\$ -	\$ -	\$ 36,000.00	\$ 22,000.00	\$ -												\$ 58,000.00
PROMEPA/103.5/08/4437									\$ -	\$ 8,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,800.00
PROMEPA/103.5/08/5165	\$ -	\$ -	\$ 76,790.58	\$ -	\$ 114,000.00	\$ 20,000.00	\$ 144,017.63												\$ 354,808.21
PROMEPA/103.5/09/1250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,120.45											\$ 133,120.45
PROMEPA/103.5/09/3822	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 5,000.00	\$ -												\$ 11,000.00
PROMEPA/103.5/08-09/4168	\$ -	\$ -	\$ -	\$ -	\$ 202,000.00	\$ 62,000.00	\$ -												\$ 264,000.00
PROMEPA/103.5/09/4349									\$ 65,394.00	\$ 27,000.00	\$ 1,705.00	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 96,599.00

TOTAL POR RUBRO	\$ -	\$ 16,055.45	\$ 424,910.20	\$ 50,844.16	\$ 1,606,000.00	\$ 154,000.00	\$ 853,914.27	\$ 133,120.45	\$ 415,215.50	\$ 134,074.00	\$ 1,750.42	\$ 167.49	\$ 9,740.50	\$ -	\$ 20,926.50	\$ 15,610.00	\$ 2,634.36	\$ -	\$ 3,838,963.30
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