



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
 INFORME FINANCIERO PARCIAL NO. 36
 CON CORTE AL: 30/06/2010



RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROME/103.5/02/1412	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 956.30	\$ -											\$ 956.30
PROME/103.5/02/2349	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -	\$ 19,317.00	\$ -											\$ 51,317.00
PROME/103.5/03/2568	\$ 12,674.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 12,674.53
PROME/103.5/04/2431									\$ -	\$ 1,362.00	\$ 20,569.01	\$ 5,647.88		\$ 25,219.77	\$ 27,644.17	\$ 14,402.28		\$ 94,845.11
PROME/103.5/05/367	\$ 34,808.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 34,808.00
PROME/103.5/05/1919	\$ 37,561.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 37,561.15
PROME/103.5/05/2229									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,230.00		\$ -	\$ 13,230.00
PROME/103.5/06/879				\$ 9,604.00	\$ -	\$ -	\$ -											\$ 9,604.00
PROME/103.5/06/1897									\$ -	\$ -	\$ 18,912.50	\$ 19,714.63		\$ 20,394.00	\$ 14,080.00	\$ 6,497.16		\$ 79,598.29
PROME/103.5/07/1659				\$ -	\$ -	\$ 17,999.00	\$ -											\$ 17,999.00
PROME/103.5/07/1911				\$ -	\$ -	\$ 42,182.34	\$ -											\$ 42,182.34
PROME/103.5/07/1999								\$ 184,095.00	\$ 36,819.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220,914.00
PROME/103.5/07/2073								\$ 212,280.00	\$ 42,456.00	\$ 65,240.00		\$ 17,641.52		\$ 5,174.32	\$ 5,249.94			\$ 348,041.78
PROME/103.5/07/2437	\$ 137,127.01	\$ 52,000.00	\$ -	\$ -	\$ -	\$ 44,327.02	\$ 10,000.00											\$ 243,454.03
PROME/103.5/07/2584	\$ 257,075.15	\$ 210,000.00	\$ -	\$ -	\$ -	\$ 35,380.00	\$ -											\$ 502,455.15
PROME/103.5/07/3095	\$ -	\$ 188,000.00	\$ -	\$ -	\$ -	\$ 32,402.00	\$ -											\$ 220,402.00
PROME/103.5/07/3567	\$ 82,466.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 82,466.35
PROME/103.5/08/1001	\$ 6,401.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 18,401.00
PROME/103.5/08/3008				\$ -	\$ -	\$ -	\$ 68,968.78	\$ -										\$ 68,968.78
PROME/103.5/08/3094	\$ 101,345.35	\$ 152,000.00	\$ -	\$ -	\$ -	\$ 21,706.96	\$ 7,055.00											\$ 282,107.31
PROME/103.5/08/3095	\$ 23,667.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 23,667.30
PROME/103.5/08/3097								\$ 36,330.00	\$ 37,927.50	\$ 165.00	\$ 9,500.00				\$ 6,031.52			\$ 89,954.02
PROME/103.5/08/3402								\$ 132,412.50	\$ 31,779.00									\$ 164,191.50
PROME/103.5/08/4437									\$ 13,200.00						\$ 1,904.65			\$ 15,104.65
PROME/103.5/08/5165	\$ 355,011.01	\$ -	\$ -	\$ -	\$ -	\$ 23,089.64	\$ -											\$ 378,100.65
PROME/103.5/09/1250				\$ 304,298.16	\$ 82,205.00	\$ 28,000.00	\$ 32,840.00											\$ 447,343.16
PROME/103.5/09/3703				\$ -	\$ -	\$ 79,322.62	\$ 2,600.00											\$ 81,922.62
PROME/103.5/09/3822	\$ -	\$ 30,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -											\$ 55,000.00
PROME/103.5/09/4167	\$ 413,357.49	\$ 84,000.00	\$ 48,000.00	\$ -	\$ -	\$ 55,497.41	\$ -											\$ 600,854.90
PROME/103.5/08/4168	\$ 452,443.30	\$ 736,000.00	\$ 128,000.00	\$ -	\$ 2,499.00	\$ 134,740.30	\$ 19,441.00											\$ 1,473,123.60
PROME/103.5/09/4349								\$ 159,852.00	\$ 105,000.00	\$ 955.00					\$ 2,500.00			\$ 268,307.00
PROME/103.5/09/4988				\$ 10,894.00		\$ -	\$ -											\$ 10,894.00
PROME/103.5/09/7458	\$ 5,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 35,000.00
PROME/103.5/09/7459	\$ 3,352.00	\$ 6,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -											\$ 14,352.00
TOTAL POR RUBRO	\$ 1,954,289.64	\$ 1,500,000.00	\$ 206,000.00	\$ 324,796.16	\$ 84,704.00	\$ 603,889.37	\$ 71,936.00	\$ 724,969.50	\$ 267,181.50	\$ 67,722.00	\$ 48,981.51	\$ 43,004.03	\$ -	\$ 50,788.09	\$ 70,640.28	\$ 20,899.44	\$ -	\$ 6,039,801.52