



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 51
CON CORTE AL 31/12/2013



RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRÁFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROMEP/103.5/09/3703				\$ -	\$ -	\$ 16,945.45												\$ 16,945.45
PROMEP/103.5/09/4168	\$ 119,935.69	\$ -	\$ -	\$ -	\$ -	\$ -												\$ 119,935.69
PROMEP/103.5/09/7459	\$ 16,904.00	\$ -	\$ -	\$ -	\$ -	\$ -												\$ 16,904.00
PROMEP/103.5/10/4407	\$ 16,328.34	\$ -	\$ -	\$ -	\$ -	\$ -												\$ 16,328.34
PROMEP/103.5/10/5414								\$ 36,330.00	\$ 15,000.00									\$ 51,330.00
PROMEP/103.5/10/7335	\$ 16,973.00	\$ -	\$ -	\$ -	\$ -	\$ -												\$ 16,973.00
PROMEP/103.5/11/1037																		\$ 15,000.00
PROMEP/103.5/11/15259						\$ 700.00	\$ 20,000.00											\$ 20,700.00
PROMEP/103.5/11/5519																		\$ 254,810.18
PROMEP/103.5/11/5520																		\$ 61,405.92
PROMEP/103.5/11/5686				\$ 2,200.52	\$ 5,000.00	\$ 50,999.40												\$ 58,199.92
PROMEP/103.5/11/5689				\$ -	\$ -	\$ -												\$ 23,745.02
PROMEP/103.5/11/6632	\$ 23,745.02	\$ -	\$ -	\$ 30,806.98	\$ 8,276.95	\$ 14,000.00												\$ 71,560.55
PROMEP/103.5/12/2124				\$ 4,000.00	\$ -	\$ -												\$ 4,000.00
PROMEP/103.5/12/2501				\$ -	\$ -	\$ 5,000.00												\$ 5,000.00
PROMEP/103.5/12/3540	\$ 23,931.65	\$ -	\$ -	\$ -	\$ -	\$ -												\$ 23,931.65
PROMEP/103.5/12/3645	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -												\$ 24,000.00
PROMEP/103.5/12/4313				\$ -	\$ -	\$ 1,748.78	\$ 8,000.00											\$ 9,748.78
PROMEP/103.5/12/4845				\$ -	\$ 65,632.08	\$ 23,000.00												\$ 88,632.08
PROMEP/103.5/12/4907				\$ -	\$ -	\$ -												\$ 79,364.73
PROMEP/103.5/12/6090				\$ -	\$ -	\$ -												\$ 43,332.00
PROMEP/103.5/12/6941				\$ 16,000.00	\$ -	\$ -		\$ 52,759.50	\$ 26,605.23									\$ 95,364.73
PROMEP/103.5/12/7437	\$ 182,200.44	\$ -	\$ -	\$ 28,635.02	\$ 948.68	\$ 26,000.00		\$ 21,796.00	\$ 21,534.00									\$ 243,569.12
PROMEP/103.5/12/7983				\$ -	\$ -	\$ -		\$ 36,330.00	\$ 15,000.00									\$ 51,330.00
PROMEP/103.5/13/2341				\$ -	\$ -	\$ -												\$ 16,000.00
PROMEP/103.5/13/2419				\$ -	\$ -	\$ -												\$ 55,565.71
PROMEP/103.5/13/4131				\$ 32,000.00	\$ -	\$ -	\$ 32,694.85											\$ 64,694.85
PROMEP/103.5/13/4629				\$ -	\$ -	\$ -	\$ 38,456.12											\$ 38,456.12
PROMEP/103.5/13/4826				\$ -	\$ -	\$ -	\$ 27,128.63											\$ 27,128.63
PROMEP/103.5/13/5255				\$ 16,000.00	\$ -	\$ -												\$ 16,000.00
PROMEP/103.5/13/5944				\$ 159,430.78	\$ 28,076.41	\$ 3,099.00	\$ 2,000.00											\$ 192,606.19
PROMEP/103.5/13/6673				\$ -	\$ -	\$ 98,676.00	\$ 12,670.00											\$ 112,346.00
PROMEP/103.5/13/6999				\$ 40,533.45	\$ -	\$ 1,500.00			\$ 26,423.85									\$ 68,457.30
PROMEP/103.5/13/7039	\$ 107,101.70	\$ 102,000.00	\$ 53,000.00	\$ -	\$ 100.00	\$ 111,776.81	\$ 38,999.99											\$ 412,978.50
PROMEP/103.5/13/7040	\$ 30,919.13	\$ 12,000.00	\$ 10,000.00	\$ -	\$ -	\$ 21,463.80												\$ 74,382.93
PROMEP/103.5/13/7905				\$ -	\$ -	\$ -	\$ 16,874.12											\$ 16,874.12
PROMEP/103.5/13/8285				\$ -	\$ -	\$ -	\$ 19,281.50											\$ 19,281.50
PROMEP/103.5/13/9018				\$ -	\$ -	\$ -	\$ 13,963.10											\$ 13,963.10
PROMEP/103.5/13/9187				\$ -	\$ -	\$ -	\$ 14,401.51											\$ 14,401.51
TOTAL POR RUBRO	\$ 538,038.97	\$ 138,000.00	\$ 63,000.00	\$ 378,892.35	\$ 108,034.13	\$ 989,872.34	\$ 245,506.72	\$ 300,113.10	\$ 194,787.55	\$ 11,960.00	\$ 56,659.02	\$ 2,380.00	\$ -	\$ -	\$ 2,097.01	\$ -	\$ -	\$ 2,429,341.19