



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 52
CON CORTE AL: 31/03/2014

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/103.5/03/1174								\$ 109,400.00	\$ 32,820.00									\$ 142,220.00
PROMEP/103.5/09/3703						\$ 19,592.40												\$ 19,592.40
PROMEP/103.5/09/4168	\$ 27,589.19																	\$ 27,589.19
PROMEP/103.5/09/4349										\$ 60.00					\$ 3,398.65			\$ 3,458.65
PROMEP/103.5/10/4407	\$ 23,983.34														\$ 7,916.67	\$ 16,628.67		\$ 23,993.34
PROMEP/103.5/10/5414							\$ 7,864.00			\$ 1,801.00								\$ 104,174.24
PROMEP/103.5/11/037		\$ 24,000.00																\$ 7,864.00
PROMEP/103.5/11/4109								\$ 43,596.00	\$ 29,665.51	\$ 3,864.00	\$ 136,507.55			\$ 3,333.37	\$ 5,426.05			\$ 24,000.00
PROMEP/103.5/11/5519								\$ 107,769.30	\$ 21,553.86									\$ 129,323.16
PROMEP/103.5/11/5620																		\$ 18,726.20
PROMEP/103.5/11/5688					\$ 18,728.20													\$ 18,728.20
PROMEP/103.5/11/6689	\$ 69,929.64		\$ 20,000.00															\$ 89,929.64
PROMEP/103.5/12/2124				\$ 17,462.00	\$ 2,743.51													\$ 20,205.51
PROMEP/103.5/12/2640	\$ 174,551.16	\$ 18,000.00	\$ 5,000.00			\$ 2,077.00												\$ 199,628.16
PROMEP/103.5/12/3413						\$ 9,598.00												\$ 9,598.00
PROMEP/103.5/12/3645	\$ 10,335.00																	\$ 10,335.00
PROMEP/103.5/12/4845				\$ 25,392.40														\$ 25,392.40
PROMEP/103.5/12/4907								\$ 107,769.30	\$ 38,265.51		\$ 386,972.04				\$ 5,170.10			\$ 538,076.95
PROMEP/103.5/12/6090								\$ 36,330.00	\$ 35,890.00	\$ 10,000.00								\$ 82,220.00
PROMEP/103.5/12/6841																		\$ 43,776.64
PROMEP/103.5/12/7437	\$ 19,776.64	\$ 24,000.00													\$ 3,770.43			\$ 48,000.00
PROMEP/103.5/13/2419				\$ 48,000.00														\$ 48,000.00
PROMEP/103.5/13/2555				\$ 16,000.00														\$ 16,000.00
PROMEP/103.5/13/5944				\$ 47,716.33	\$ 18,694.14	\$ 2,553.69												\$ 68,964.16
PROMEP/103.5/13/6475						\$ 318,610.79	\$ 9,634.00											\$ 328,244.79
PROMEP/103.5/13/6673								\$ 266,703.45	\$ 53,340.68									\$ 320,044.14
PROMEP/103.5/13/6899				\$ 12,774.00	\$ 22,997.17				\$ 16,023.84					\$ 37,698.03	\$ 2,863.00			\$ 56,604.87
PROMEP/103.5/13/7038	\$ 523,046.13	\$ 958,000.00	\$ 278,000.00															\$ 35,771.17
PROMEP/103.5/13/7040	\$ 66,123.90	\$ 36,000.00	\$ 29,000.00			\$ 662,355.55	\$ 88,401.75											\$ 2,509,803.43
PROMEP/103.5/13/7913				\$ 36,000.00		\$ 33,415.00												\$ 163,538.90
PROMEP/103.5/13/8285																		\$ 36,000.00
PROMEP/103.5/13/8016		\$ 12,000.00																\$ 16,416.81
PROMEP/103.5/13/8018			\$ 10,000.00			\$ 7,598.00												\$ 19,596.00
PROMEP/103.5/13/9187						\$ 24,715.77												\$ 34,715.77
																		\$ 47,664.53
TOTAL POR RUBRO																		
	\$ 915,345.00	\$ 1,072,000.00	\$ 341,000.00	\$ 203,344.79	\$ 63,163.02	\$ 1,080,514.20	\$ 169,981.09	\$ 671,568.05	\$ 227,579.41	\$ 15,745.00	\$ 595,857.49			\$ 48,948.07	\$ 37,277.90	\$ 5,350.00		\$ 5,447,673.96

C.D. JOSÉ LUIS ANTON DE LA CONCHA
RESPONSABLE INSTITUCIONAL DEL PROMEP

MTR. HUMBERTO AUGUSTO VERAS GODOY
DIRECTOR