



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 53
CON CORTE AL: 30/06/2014



RUBROS	FOMENTO A LA GENERACION Y APLICACION DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCION	CUOTA COMPENSATORIA	INSCRIPCION	COLEGIATURA	SEGURO MEDICO	INSTALACION	TRANSPORTE Y VIATICOS	MATERIAL DIDACTICO	GRADUACION O TITULACION	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
UAEHGO/9/707						\$ 15,084.43												\$ 15,084.43
UAEHGO/9/909								\$ 55,345.31										\$ 55,345.31
UAEHGO/2000/04								\$ 2,796.78										\$ 2,796.78
PROMEP/103.5/02/2088																		
PROMEP/103.5/04/1714									\$ 36,000.00									\$ 36,000.00
PROMEP/103.5/07/2437	\$ 14,645.85					\$ 22,040.00												\$ 36,000.00
PROMEP/103.5/08/3094	\$ 3,999.70								\$ 4,116.00									\$ 17,896.00
PROMEP/103.5/09/3703																		\$ 3,999.70
PROMEP/103.5/09/4168	\$ 235,741.00	\$ 20,000.00				\$ 48,923.17	\$ 10,900.00											\$ 60,637.29
PROMEP/103.5/10/5414																		\$ 265,741.00
PROMEP/103.5/10/6766																\$ 12,000.00		\$ 12,000.00
PROMEP/103.5/11/4109	\$ 42,039.72				\$ 28,155.50	\$ 14,000.00												\$ 74,559.50
PROMEP/103.5/11/5519																		\$ 42,039.72
PROMEP/103.5/11/5520																		\$ 2,980.00
PROMEP/103.5/11/6689		\$ 6,000.00																\$ 6,000.00
PROMEP/103.5/11/6724		\$ 36,000.00																\$ 36,000.00
PROMEP/103.5/11/6832																		\$ 24,631.69
PROMEP/103.5/12/2124																		\$ 11,257.75
PROMEP/103.5/12/2637		\$ 20,000.00																\$ 20,000.00
PROMEP/103.5/12/2640	\$ 126,048.76	\$ 154,000.00				\$ 25,700.00												\$ 354,364.87
PROMEP/103.5/12/2645																		\$ 123,691.65
PROMEP/103.5/12/2645	\$ 11,774.00																	\$ 11,774.00
PROMEP/103.5/12/2645																		\$ 6,000.00
PROMEP/103.5/12/2645																		\$ 24,672.42
PROMEP/103.5/12/2645																		\$ 25,700.00
PROMEP/103.5/12/2645																		\$ 20,000.00
PROMEP/103.5/12/2645																		\$ 315,048.76
PROMEP/103.5/12/2645																		\$ 11,774.00
PROMEP/103.5/12/2645																		\$ 48,591.10
PROMEP/103.5/12/2645																		\$ 145,117.93
PROMEP/103.5/12/2645																		\$ 244,244.14
PROMEP/103.5/12/2645																		\$ 41,600.00
PROMEP/103.5/12/2645																		\$ 49,181.12
PROMEP/103.5/12/2645	\$ 17,028.00																	\$ 17,028.00
PROMEP/103.5/12/2645																		\$ 32,000.00
PROMEP/103.5/12/2645																		\$ 82,285.08
PROMEP/103.5/12/2645																		\$ 50,185.60
PROMEP/103.5/12/2645																		\$ 216,663.26
PROMEP/103.5/12/2645																		\$ 16,651.00
PROMEP/103.5/12/2645																		\$ 192,483.45
PROMEP/103.5/12/2645																		\$ 38,496.69
PROMEP/103.5/12/2645																		\$ 21,994.71
PROMEP/103.5/12/2645																		\$ 15,184.37
PROMEP/103.5/12/2645																		\$ 28,578.08
PROMEP/103.5/12/2645																		\$ 129,529.71
PROMEP/103.5/12/2645																		\$ 58,696.88
PROMEP/103.5/12/2645																		\$ 14,853.30
PROMEP/103.5/12/2645																		\$ 14,732.90
PROMEP/103.5/12/2645																		\$ 348,292.77
PROMEP/103.5/12/2645																		\$ 166,257.32
PROMEP/103.5/12/2645	\$ 1,545,583.47	\$ 466,000.00	\$ 19,000.00			\$ 153,456.68												\$ 2,422,055.08
PROMEP/103.5/12/2645	\$ 56,100.08	\$ 36,000.00	\$ 10,000.00			\$ 288,601.61	\$ 22,870.00											\$ 357,067.83
PROMEP/103.5/12/2645																		\$ 64,000.00
PROMEP/103.5/12/2645																		\$ 38,000.00
PROMEP/103.5/12/2645	\$ 100,000.00	\$ 18,000.00	\$ 5,000.00			\$ 20,000.00												\$ 105,000.00
PROMEP/103.5/12/2645																		\$ 35,610.00
PROMEP/103.5/12/2645																		\$ 14,432.43

TOTAL POR RUBRO	\$ 2,152,960.58	\$ 756,000.00	\$ 169,000.00	\$ 444,662.86	\$ 174,994.32	\$ 780,497.08	\$ 50,421.00	\$ 362,393.58	\$ 122,862.36	\$ 5,000.00	\$ 543,721.45	\$ 44,603.84	\$ -	\$ 96,630.21	\$ 43,226.66	\$ 19,000.00	\$ -	\$ 5,755,973.96
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C. D. JOSÉ LUIS ANTON DE LA CONCHA
RESPONSABLE INSTITUCIONAL DEL PROMEP

MTRC. HUMBERTO AUGUSTO VERAS GODOY
RECTOR