



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 48
CON CORTE AL: 31/03/2013



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																		
PROMEP/103.5/08/3094	\$ 39,803.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,803.00
PROMEP/103.5/08/3097								\$ 7,266.00	\$ 7,585.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,851.50
PROMEP/103.5/08/5165	\$ 14,493.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 14,493.11
PROMEP/103.5/09/1250				\$ 10,401.41	\$ -	\$ -	\$ 40,000.00											\$ 50,401.41
PROMEP/103.5/09/4167	\$ 1,048.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 1,048.00
PROMEP/103.5/09/4168	\$ 134,432.75	\$ -	\$ -	\$ -	\$ -	\$ 25,952.99	\$ -											\$ 160,385.74
PROMEP/103.5/09/4349								\$ 43,596.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 64,096.00
PROMEP/103.5/10/4407	\$ 86,756.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 86,756.44
PROMEP/103.5/10/5395								\$ -	\$ 4,400.00	\$ -	\$ 117,563.00	\$ -	\$ -	\$ -	\$ 2,072.50	\$ -	\$ -	\$ 124,035.50
PROMEP/103.5/10/5413								\$ 56,907.45	\$ 11,381.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68,288.94
PROMEP/103.5/10/5414								\$ 145,320.00	\$ 73,524.00	\$ 16,327.00	\$ 149,889.10	\$ -	\$ -	\$ 2,500.00	\$ 3,748.38	\$ -	\$ -	\$ 391,308.48
PROMEP/103.5/10/6766				\$ 23,368.70	\$ -	\$ -	\$ -											\$ 23,368.70
PROMEP/103.5/10/7313	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,882.93	\$ 10,000.00											\$ 24,882.93
PROMEP/103.5/10/8389	\$ 5,841.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 5,841.80
PROMEP/103.5/11/1037				\$ 27,820.00	\$ 45,680.00	\$ 12,999.00	\$ -											\$ 86,499.00
PROMEP/103.5/11/4109	\$ 83,661.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 83,661.55
PROMEP/103.5/11/5259				\$ -	\$ -	\$ 29,147.74	\$ -											\$ 29,147.74
PROMEP/103.5/11/5519								\$ 79,920.00	\$ 71,437.83	\$ 5,980.00	\$ 35,415.01	\$ -	\$ -	\$ 2,083.60	\$ 2,500.00	\$ -	\$ -	\$ 197,336.44
PROMEP/103.5/11/5520								\$ 76,757.40	\$ 15,351.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,108.88
PROMEP/103.5/11/5688				\$ 26,631.17	\$ -	\$ -	\$ -											\$ 26,631.17
PROMEP/103.5/11/6689	\$ 188,409.95	\$ 12,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -											\$ 215,409.95
PROMEP/103.5/11/6724	\$ 102,207.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 102,207.96
PROMEP/103.5/11/6832				\$ 20,328.41	\$ -	\$ -	\$ -											\$ 20,328.41
PROMEP/103.5/11/9633	\$ -	\$ -	\$ -	\$ 12,565.14	\$ -	\$ -	\$ -											\$ 12,565.14
PROMEP/103.5/12/2124				\$ 206,276.11	\$ 85,281.00	\$ 77,129.93	\$ -											\$ 368,687.04
PROMEP/103.5/12/2501				\$ 12,000.00	\$ 29,501.00	\$ 29,654.12	\$ -											\$ 71,155.12
PROMEP/103.5/12/3218				\$ 112,000.00	\$ -	\$ -	\$ -											\$ 112,000.00
PROMEP/103.5/12/3637	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,541.59	\$ 10,000.00											\$ 14,541.59
PROMEP/103.5/12/3640	\$ 805,987.29	\$ 304,000.00	\$ 85,000.00	\$ -	\$ 10,000.00	\$ 305,435.83	\$ 47,000.00											\$ 1,557,423.12
PROMEP/103.5/12/3645	\$ 102,458.00	\$ 24,000.00	\$ 28,000.00	\$ -	\$ -	\$ 37,969.82	\$ 2,000.00											\$ 194,427.82
PROMEP/103.5/12/4313				\$ -	\$ -	\$ 317,529.63	\$ 34,477.65											\$ 352,007.28
PROMEP/103.5/12/4582				\$ 35,519.19	\$ -	\$ -	\$ -											\$ 35,519.19
PROMEP/103.5/12/4907								\$ 158,278.50	\$ 90,341.13	\$ -	\$ -	\$ -	\$ -	\$ 52,912.87	\$ 17,586.49	\$ -	\$ -	\$ 319,118.99
PROMEP/103.5/12/4908								\$ -	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00
PROMEP/103.5/12/6090								\$ 43,596.00	\$ 43,068.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,664.00
PROMEP/103.5/12/6489	\$ -	\$ -	\$ -		\$ -	\$ -	\$ 10,688.84											\$ 10,688.84
PROMEP/103.5/12/6941								\$ 36,330.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 52,330.00
PROMEP/103.5/12/7437				\$ 220,000.00	\$ -	\$ -	\$ -											\$ 220,000.00
TOTAL POR RUBRO	\$1,565,099.85	\$340,000.00	\$128,000.00	\$706,910.13	\$170,462.00	\$857,243.58	\$154,166.49	\$647,971.35	\$362,089.43	\$22,307.00	\$302,867.11	\$-	\$-	\$58,496.47	\$28,407.37	\$-	\$-	\$5,344,020.78