UANL

UNIVERSIDAD AUTÓNOMA DE NUEVO LEÓN ☐ DIRECCIÓN GENERAL DE PLANEACIÓN Y PROYECTOS ESTRATÉGICOS

Oficio No. DGPyPE-83/2010

Dra. Sonia Reynaga Obregón
Directora General de Educación Superior Universitaria
SES-SEP

P r e s e n t e.-

Remito a usted el trigésimo sexto informe financiero de Proyectos PROMEP de esta Universidad el cual considera: Apoyo a Nuevos PTC; Ex becarios; Cuerpos Académicos Perfil Deseable y Becas para estudios de posgrado en el marco del Programa.

Se anexa expediente de cada uno de ellos con sus respectivas cédulas y copias de facturas; se incluye también el informe parcial e informe acumulado.

Sin otro particular por el momento aprovecho la oportunidad para reiterarme a sus apreciables órdenes.

A t e n t a m e n t e
Alere Flammam Veritatis
Monterrey, Nuevo León a 2 de febrero de 2010

Ing. Ana Ma. Gabriela Pagaza González
D i r e c t o r a
Responsable Institucional del PROMEP

c.c.p. C.P. José F. Varela del Rivero. Director de Subsidio a Universidades

S.E.P.
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- 4 FEB 2010
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Enviado PROMEP

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UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No. 18

al 2 de Febrero de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
Anexos PTC/Ex-Bec																	
PROMEP/103 5/07/0086					4,000.00												4,000.00
PROMEP/103 5/08/3125	16,814.14	17,296.43	156,139.19														192,156.76
PROMEP/103 5/08/4263			99,997.70														99,997.70
PROMEP/103 5/08/4264		12,883.35															12,883.35
PROMEP/103 5/08/4836			8,968.85		66,000.00												74,968.85
PROMEP/103 5/08/5225					34,000.00												34,000.00
PROMEP/103 5/08/5327	50,040.86	38,570.34															88,611.20
PROMEP/103 5/09/1101	1,213.00																1,213.00
PROMEP/103 5/09/1703					12,000.00												12,000.00
PROMEP/103 5/09/3615					16,000.00												16,000.00
PROMEP/103 5/09/3618					12,000.00												12,000.00
PROMEP/103 5/09/3905	10,168.64	131,587.56	607,823.38	21,553.00	1,106,600.00												1,883,832.58
PROMEP/103 5/09/3906					33,000.00												33,000.00
PROMEP/103 5/09/4263					12,000.00												12,000.00
PROMEP/103 5/09/4545					16,000.00												16,000.00
PROMEP/103 5/09/4546					16,000.00												16,000.00
PROMEP/103 5/09/4548					16,000.00												16,000.00
PROMEP/103 5/09/4550					16,000.00												16,000.00
PROMEP/103 5/09/4557					16,000.00												16,000.00
PROMEP/103 5/09/4575					16,000.00												16,000.00
PROMEP/103 5/09/4580					16,000.00												16,000.00
PROMEP/103 5/09/4581					16,000.00												16,000.00
PROMEP/103 5/09/4582					16,000.00												16,000.00
PROMEP/103 5/09/4583					16,000.00												16,000.00
PROMEP/103 5/09/4584					16,000.00												16,000.00
PROMEP/103 5/09/4585					16,000.00												16,000.00
PROMEP/103 5/09/4586					16,000.00												16,000.00
PROMEP/103 5/09/4587					16,000.00												16,000.00
PROMEP/103 5/09/4588					16,000.00												16,000.00
PROMEP/103 5/09/4620					16,000.00												16,000.00
PROMEP/103 5/09/4627					16,000.00												16,000.00
PROMEP/103 5/09/4618					16,000.00												16,000.00
PROMEP/103 5/09/4620					24,000.00												24,000.00
PROMEP/103 5/09/4621					24,000.00												24,000.00

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Eng. Int. 24

Hoja No.

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No 36

al 2 de Febrero de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Materia Didáctica	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103 5/09/4822					24,000.00												24,000.00
PROMEP/103 5/09/4823					24,000.00												24,000.00
PROMEP/103 5/09/4806	520.00	5,561.82			24,000.00												31,481.82
PROMEP/103 5/09/4809	15,447.75				24,000.00												39,447.75
PROMEP/103 5/09/4810					24,000.00												24,000.00
PROMEP/103 5/09/4811					24,000.00												24,000.00
PROMEP/103 5/09/4812					24,000.00												24,000.00
PROMEP/103 5/09/4813	2,494.90				24,000.00												26,494.90
PROMEP/103 5/09/4814					24,000.00												24,000.00
PROMEP/103 5/09/4815					24,000.00												24,000.00
PROMEP/103 5/09/4816					24,000.00												24,000.00
PROMEP/103 5/09/4818	8,750.45				24,000.00												32,750.45
PROMEP/103 5/09/4819					24,000.00												24,000.00
PROMEP/103 5/09/4820	5,491.93				12,000.00												17,491.93
PROMEP/103 5/09/4983	22,750.37	128,272.57			24,000.00												175,022.94
PROMEP/103 5/09/4984					24,000.00												24,000.00
PROMEP/103 5/09/4985		3,254.80															3,254.80
PROMEP/103 5/09/5101					24,000.00												24,000.00
PROMEP/103 5/09/560					12,000.00												12,000.00
PROMEP/103 5/09/561					12,000.00												12,000.00
PROMEP/103 5/09/562					12,000.00												12,000.00
PROMEP/103 5/09/563			61,958.55														61,958.55
PROMEP/103 5/09/576					12,000.00												12,000.00
Anexos de Perfil C																	
98-01																	
98-02																	
98-03																	
98-04																	
98-05																	
98-06																	
98-07																	
98-08																	
98-09																	
98-10																	
98-11																	

Envío: [illegible]

Hoja No 2

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No. [illegible]

al 2 de Febrero de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Activo Biográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Medico	Instalación	Transporte a Viáticos	Materia Totalitaria	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
98-12																	
98-13																	
98-14																	
98-16																	
98-17																	
98-18																	
98-19																	
98-20																	
98-21																	
98-22																	
98-23																	
P/PROMEP UANL 2000-04																	
P/PROMEP UANL 2000-08																	
P/PROMEP UANL 2000-09																	
P/PROMEP UANL 01-03																	
P/PROMEP UANL 01-04																	
P/PROMEP UANL 01-07																	
P/PROMEP UANL 2002-02																	
P/PROMEP UANL 2002-04																	
PROMEP/103 5/02/1482																	
PROMEP/103 5/03/1586																	
PROMEP/103 5/02/2178																	
PROMEP/103 5/03/0974																	
PROMEP/103 5/03/1218																	
PROMEP/103 5/03/1767																	
PROMEP/103 5/03/2635																	
PROMEP/103 5/04/006																	
PROMEP/103 5/04/102																	
PROMEP/103 5/04/1805																	
PROMEP/103 5/04/2494																	
PROMEP/103 5/04/2685																	
PROMEP/103 5/04/2733																	
PROMEP/103 5/04/772																	
PROMEP/103 5/05/1375				5,090.25													5,090.25
PROMEP/103 5/06/422																	

Eng. Hr. [illegible]

Hoja No. [illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No. [illegible]

al 2 de Febrero de 2012

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Mantenimiento	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/07/1618																	
PROMEP/103.5/07/1897																	
PROMEP/103.5/08/2980			128,025.35	13,856.37													141,881.72
PROMEP/103.5/09/3964			[illegible]	19,785.54													125,996.44
Anexos de Becas																	
P/PROMEP UANL-98-15																	
P/PROMEP UANL-98-24																	
P/PROMEP UANL-98-26																	
P/PROMEP UANL-99-01																	
P/PROMEP UANL-99-03																	
P/PROMEP UANL-99-04																	
P/PROMEP UANL-99-07																	
P/PROMEP UANL-99-08																	
P/PROMEP UANL-99-10																	
P/PROMEP UANL-99-11																	
P/PROMEP UANL-99-12																	
P/PROMEP UANL-00-01																	
P/PROMEP UANL-00-02																	
P/PROMEP UANL-00-03																	
P/PROMEP UANL-00-05																	
P/PROMEP UANL-00-06																	
P/PROMEP UANL-00-07																	
P/PROMEP UANL-00-10																	
P/PROMEP UANL-00-11																	
P/PROMEP UANL-00-12																	
P/PROMEP UANL-00-13																	
P/PROMEP UANL-00-14																	
P/PROMEP UANL-00-15																	
P/PROMEP UANL-01-01																	
P/PROMEP UANL-01-02																	
P/PROMEP UANL-01-05																	
P/PROMEP UANL-01-06																	
P/PROMEP UANL-01-08																	
P/PROMEP UANL-01-09																	
P/PROMEP UANL-01-10																	

Envío [illegible]

Hoja No. [illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORAMIENTO DEL PROFESORADO

Informe Financiero Parcial No. 15

Al 7 de Febrero de 2012

RUBROS	Servicios	Materiales	Bienes Muebles	Bienes Inmuebles	Becas	Honorarios	Mantenimiento	Cuotas Compensatorias	Inscripción	Colegiatura	Seguro Vehicular	Inscripción	Transporte y Viáticos	Material Didáctico	Capacitación a Trabajador	Servicios Educativos	TOTAL
ANEXOS																	
PPROMEP UANL 01-11																	
PPROMEP UANL 02-01																	
PROMEP/103.5/02/1527																	
PROMEP/103.5/02/1528																	
PROMEP/103.5/02/2138																	
PROMEP/103.5/03/223																	
PROMEP/103.5/03/504																	
PROMEP/103.5/03/505																	
PROMEP/103.5/03/1316																	
PROMEP/103.5/03/1436																	
PROMEP/103.5/03/2162																	
PROMEP/103.5/03/2163																	
PROMEP/103.5/04/504																	
PROMEP/103.5/04/1156																	
PROMEP/103.5/04/1459																	
PROMEP/103.5/04/2606																	
PROMEP/103.5/04/2645																	
PROMEP/103.5/05/544																	
PROMEP/103.5/05/1648																	
PROMEP/103.5/05/1657																	
PROMEP/103.5/05/1658																	
PROMEP/103.5/06/1671																	
PROMEP/103.5/06/022																	
PROMEP/103.5/06/1758																	
PROMEP/103.5/06/2131																	
PROMEP/103.5/07/2081																	
PROMEP/103.5/07/2083																	
PROMEP/103.5/08/1354																	
PROMEP/103.5/08/2052																	
PROMEP/103.5/08/2356																	
PROMEP/103.5/08/2500																	
PROMEP/103.5/08/2582																	
Anexo de Cuerpos Ac																	
PROMEP/103.5/04/185																	
PROMEP/103.5/04/2317																	

Universidad Autónoma de Nuevo León

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Parcial No. 36
Con corte al: 28-Enero-2010

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de tenencia a la permanencia	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
Anexos																		
P/PROMEP UANL-00-13														32,478.88				32,478.88
P/PROMEP UANL-00-14														27,293.51				27,293.51
P/PROMEP UANL-00-15											45,000.00			9,033.47		1,900.00		58,933.47
P/PROMEP UANL-01-06																16,970.38		16,970.38
P/PROMEP UANL-01-08											41,477.83			21,978.78				63,456.61
P/PROMEP UANL-01-09														5,303.00				5,303.00
PROMEP/103.5/03/223																15,470.97		15,470.97
PROMEP/103.5/03/904										9,567.60	162,609.50	18,155.68		19,668.07				210,200.85
PROMEP/103.5/03/905											32,325.00							32,325.00
PROMEP/103.5/03/1435										15,905.00	84,000.00			33,217.50		10,645.16		148,867.66
PROMEP/103.5/03/2162										838.00	5,671.00				8,547.61			15,056.61
PROMEP/103.5/05/0344											27,320.00							27,320.00
PROMEP/103.5/05/1648														16,161.79	10,139.28	36,568.00		62,869.07
PROMEP/103.5/08/3354									12,000.00									12,000.00
PROMEP/103.5/08/3356									64,275.54									64,275.54
PROMEP/103.5/08/3358								10,129.50	3,038.85									13,168.35
TOTAL POR RUBRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,129.50	79,314.39	0.00	0.00	0.00	0.00	16,161.79	18,686.89	36,568.00	0.00	343,557.23

ING. ANA MA. GABRIELA PAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL PROMEP

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 2 de Febrero de 2010

Rubro	Servicios	Materiales	Bienes Muebles	Activo Fijo Inmaterial	Becas	Honorarios	Mantenimiento	Gastos Comprobados	Impresiones	Capacitación	Seguro Médico	Viáticos	Viáticos Extranjero	Viáticos Nacional	Investigación y Desarrollo	Servicios Educativos	TOTAL
Rubros PROMEP																	
PROMEP 03/S03/046	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												2,087,621.78
PROMEP 03/S03/046	[illegible]	[illegible]	[illegible]		[illegible]												1,344,567.39
PROMEP 03/S03/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												2,128,823.10
PROMEP 03/S03/[illegible]	[illegible]	48,050.73	[illegible]		[illegible]												404,114.78
PROMEP 03/S03/[illegible]			[illegible]		[illegible]												181,310.73
PROMEP 03/S03/050	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												4,475,693.37
PROMEP 03/S03/053	[illegible]	[illegible]	[illegible]		[illegible]												263,236.51
PROMEP 03/S04/044		[illegible]			[illegible]												85,714.00
PROMEP 03/S04/045																	
PROMEP 03/S04/046					[illegible]												234,000.00
PROMEP 03/S04/[illegible]					[illegible]												44,000.00
PROMEP 03/S04/[illegible]	[illegible]	[illegible]			[illegible]												136,875.29
PROMEP 03/S04/[illegible]		[illegible]	[illegible]		[illegible]												659,529.64
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												4,413,140.06
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												1,999,533.33
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]		[illegible]												365,053.42
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												662,803.45
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												2,565,503.99
PROMEP 03/S04/[illegible]					[illegible]												180,007.00
PROMEP 03/S04/[illegible]					[illegible]												120,000.00
PROMEP 03/S04/[illegible]	[illegible]		[illegible]	[illegible]	[illegible]												453,748.04
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]														180,258.00
PROMEP 03/S04/[illegible]																	
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												965,751.66
PROMEP 03/S04/[illegible]			[illegible]		[illegible]												176,414.00
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												865,625.42
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												1,140,499.10
PROMEP 03/S04/[illegible]	[illegible]	[illegible]	[illegible]														231,295.39
PROMEP 03/S05/[illegible]	[illegible]				[illegible]												24,865.36
PROMEP 03/S05/[illegible]																	
PROMEP 03/S05/[illegible]			[illegible]		[illegible]												55,520.40
PROMEP 03/S05/[illegible]																	
PROMEP 03/S06/[illegible]		[illegible]	[illegible]	[illegible]	[illegible]												163,752.19
PROMEP 03/S06/[illegible]			[illegible]		[illegible]												[illegible]

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UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE LISTA AL PROFESORADO

Informe Factores Acumulado

al 2 de Febrero de 2016

ALBERGUE	Servicios	Valvulas	Partes Muebles	Aparatos Electrónicos	Bacas	Herramientas	Mantenimiento	Cuota Compensatoria	Herrajes	Calefactores	Seguro Vehicular	Herramientas	Tanques y Válvulas	Maquina Operativa	Refacciones y Accesorios	Servicios Educativos	TOTAL
[illegible]																	
PROVEEDOR 5656022			24,485.63														24,485.63
PROVEEDOR 5656024																	
PROVEEDOR 5656027	199.97		212,824.1														222,823.18
PROVEEDOR 5656028			225,309.46														225,309.46
PROVEEDOR 5656029		[illegible]	21,698.50														26,726.60
PROVEEDOR 5656030	[illegible]	46,827.41	52,737.1		1,848.00												2,12,888.68
PROVEEDOR 5656035	20,180.40		43,613.50		1,848.00												82,64[illegible]
PROVEEDOR 5656038																	
PROVEEDOR 5656037	1,480.28	[illegible]	86,305.30														249,474.00
PROVEEDOR 5656040	[illegible]	60,116.00	[illegible]		[illegible]												80,472.37
PROVEEDOR 5656044	[illegible]		33,657.45														73,152.73
PROVEEDOR 5656045			[illegible]	[illegible]	[illegible]												44,727.32
PROVEEDOR 5656049	48,025.24	[illegible]	[illegible]														64,248.34
PROVEEDOR 5656051																	
PROVEEDOR 5656052		60,951.[illegible]	56,130.75		[illegible]												222,193.50
PROVEEDOR 5656053	[illegible]	[illegible]			[illegible]												[illegible]
PROVEEDOR 5656054																	
PROVEEDOR 5656056			2,443.33														2,443.33
PROVEEDOR 5656060	[illegible]				1,420.75												[illegible]
PROVEEDOR 5656063			36,581.75														36,581.75
PROVEEDOR 5656065			225,942.75														225,942.75
PROVEEDOR 5656066		[illegible]	[illegible]		[illegible]												210,500.00
PROVEEDOR 5656067			261,079.00														261,079.00
PROVEEDOR 5656069			254,384.75		[illegible]												267,057.75
PROVEEDOR 5656070		10,500.00	250,500.00		[illegible]												280,573.00
PROVEEDOR 5656077	43,875.28	25,874.42	78,196.95	44,454.28	21,848.00												374,384.33
PROVEEDOR 5656078		[illegible]	[illegible]														39,356.51
PROVEEDOR 5656080			12,300.00		300.00												12,900.00
PROVEEDOR 5656081																	
PROVEEDOR 5656082		41,746.00	153,936.00														241,680.00
PROVEEDOR 5656084	[illegible]	[illegible]															[illegible]
PROVEEDOR 5656086	[illegible]	38,466.48	74,435.00		[illegible]												264,424.98
PROVEEDOR 5656087		[illegible]															[illegible]
PROVEEDOR 5656088		[illegible]															[illegible]
PROVEEDOR 5656089		[illegible]	[illegible]														[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 2 de Febrero de 2010

Proyecto	Nómina	Honorarios	Gastos Viaje	Activos Fijos	Insumos	Mantenimiento	Mobiliario	Cursos Entrenamiento	Materiales	Congresos	Seguros Vehículos	Impuestos	Transporte y Viáticos	Material Didáctico	Organización Eventos	Servicios Profesionales	TOTAL
Apoyos																	
PROMEP-03-506/047	[illegible]	[illegible]	[illegible]														[illegible]
PROMEP-03-506/[illegible]			[illegible]														[illegible]
PROMEP-03-506/[illegible]	[illegible]	[illegible]	[illegible]														[illegible]
PROMEP-03-506/023																	
PROMEP-03-506/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-506/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-506/[illegible]			[illegible]														[illegible]
PROMEP-03-507/038	[illegible]	[illegible]	[illegible]														[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]			[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]															[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]	[illegible]		[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]				[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]																[illegible]
PROMEP-03-507/027	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/023	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]		[illegible]		[illegible]												[illegible]
PROMEP-03-507/[illegible]			[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]																[illegible]
PROMEP-03-507/[illegible]																	
PROMEP-03-507/[illegible]	[illegible]		[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]		[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]			[illegible]		[illegible]												[illegible]
PROMEP-03-507/[illegible]		[illegible]															[illegible]
PROMEP-03-507/[illegible]	[illegible]	[illegible]															[illegible]
PROMEP-03-507/[illegible]		[illegible]															[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]
PROMEP-03-507/[illegible]					[illegible]												[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Anualizado

al 2 de Febrero de 2012

Proyecto	Servicios	Materiales	Gastos de Viaje	Activos Intangibles	Becas	Inversión	Mantenimiento	Cuotas Internacionales	Transporte	Congresos	Capacitación Docente	Publicación	Convocatoria Interna	Material Didáctico	Capacitación Docente	Servicios Especiales	Total
Anfitrión																	
PROMEP/103/SUBM/09		7,180.00			42,000.00												49,180.00
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												42,000.00
PROMEP/103/SUBM/12					30,000.00												30,000.00
PROMEP/103/SUBM/14	7,100.00	12,095.37			42,000.00												61,195.37
PROMEP/103/SUBM/15					42,000.00												42,000.00
[illegible]	[illegible]				42,000.00												[illegible]
PROMEP/103/SUBM/17					42,000.00												42,000.00
PROMEP/103/SUBM/18			[illegible]		42,000.00												[illegible]
PROMEP/103/SUBM/19					[illegible]												[illegible]
PROMEP/103/SUBM/20					30,000.00												30,000.00
[illegible]					[illegible]												[illegible]
PROMEP/103/SUBM/22					[illegible]												[illegible]
PROMEP/103/SUBM/23					[illegible]												[illegible]
PROMEP/103/SUBM/24	[illegible]	[illegible]			42,000.00												[illegible]
PROMEP/103/SUBM/25			[illegible]		[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORAMIENTO PROFESORADO

Informe Financiero Acumulado

al 2 de Febrero de 2012

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TOTAL
AVENCE																		
PROMEP/103/06/4696					18,000.00													18,000.00
[illegible]					[illegible]													[illegible]
PROMEP/103/06/4697					18,000.00													18,000.00
PROMEP/103/06/4698					18,000.00													18,000.00
PROMEP/103/06/4699					18,000.00													18,000.00
PROMEP/103/06/4700					18,000.00													18,000.00
PROMEP/103/06/4701					18,000.00													18,000.00
PROMEP/103/06/4702					18,000.00													18,000.00
PROMEP/103/06/4703					18,000.00													18,000.00
PROMEP/103/06/4704					18,000.00													18,000.00
PROMEP/103/06/4705					18,000.00													18,000.00
PROMEP/103/06/4706					18,000.00													18,000.00
PROMEP/103/06/4707					[illegible]													[illegible]
PROMEP/103/06/4708					42,000.00													42,000.00
PROMEP/103/06/4709				280,000.00	42,000.00													322,000.00
PROMEP/103/06/4710			6,416.78															6,416.78
PROMEP/103/06/4711	[illegible]	[illegible]	[illegible]		42,000.00													[illegible]
PROMEP/103/06/4712	[illegible]	[illegible]	[illegible]		[illegible]													[illegible]
PROMEP/103/06/4713			50.00															50.00
PROMEP/103/06/4714				[illegible]	[illegible]													[illegible]
PROMEP/103/06/4715					[illegible]													[illegible]
PROMEP/103/06/4716					[illegible]													[illegible]
PROMEP/103/06/4717					24,000.00													24,000.00
PROMEP/103/06/4718			[illegible]		42,000.00													[illegible]
PROMEP/103/06/4719					[illegible]													[illegible]
PROMEP/103/06/4720					42,000.00													42,000.00
PROMEP/103/06/4721					42,000.00													42,000.00
PROMEP/103/06/4722					42,000.00													42,000.00
PROMEP/103/06/4723					42,000.00													42,000.00
PROMEP/103/06/4724	[illegible]	[illegible]			42,000.00													[illegible]
PROMEP/103/06/4725		[illegible]			[illegible]													[illegible]
PROMEP/103/06/4726					18,000.00													18,000.00
PROMEP/103/06/4727					18,000.00													18,000.00
PROMEP/103/06/4728					18,000.00													18,000.00
PROMEP/103/06/4729			[illegible]	[illegible]	[illegible]													[illegible]
PROMEP/103/06/4730	[illegible]	[illegible]			[illegible]													[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 28 de Febrero de 2015

Auxiliar	Servicios	Viáticos	Gastos Médicos	Apoyo Bibliográfico	Becas	Honorarios	Mobiliario	Cuotas Congresos	Hospedaje	Colegiatura	Seguro Vida	Vehículos	Transporte y Fletes	Material Diversos	Construcción y Ampliación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103/SGB/640					24,000.00												24,000.00
PROMEP/103/SGB/640					[illegible]												[illegible]
PROMEP/103/SGB/640	255.00	[illegible]			[illegible]												[illegible]
PROMEP/103/SGB/640					42,000.00												42,000.00
PROMEP/103/SGB/621		29,534.39															29,534.39
PROMEP/103/SGB/621		1,615.64			24,000.00												27,149.64
PROMEP/103/SGB/621	7,800.48				42,000.00												49,800.48
PROMEP/103/SGB/621	1,210.00																1,210.00
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					12,000.00												12,000.00
PROMEP/103/SGB/621	[illegible]	39,534.39	61,120.39	[illegible]	486,600.00												2,141,599.58
PROMEP/103/SGB/621					44,000.00												44,000.00
PROMEP/103/SGB/621					12,000.00												12,000.00
PROMEP/103/SGB/621					[illegible]												18,000.00
PROMEP/103/SGB/621					18,000.00												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]
PROMEP/103/SGB/621					[illegible]												[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORAMIENTO PROFESORADO

Informe Financiero Acumulado

al 2 de Febrero de 2012

Rubros	Salarios	Materiales	Bienes Muebles	Bienes Inmuebles	Becas	Honorarios	Mantenimiento	Cuotas Compensatorias	Impresión	Congresos	Seguros Bienes	Intereses	Servicios y Varios	Material Deportivo	Gastos por Traslado	Servicios Especiales	TOTAL
Saldos																	
PROMEP/103/06/4023					24,000.00												24,000.00
PROMEP/103/06/4024																	
PROMEP/103/06/4025																	
PROMEP/103/06/4031	320.00	9,141.82			24,000.00												31,461.82
PROMEP/103/06/4033	9,447.75				24,000.00												33,447.75
PROMEP/103/06/4037					24,000.00												24,000.00
PROMEP/103/06/4041					24,000.00												24,000.00
PROMEP/103/06/4047					24,000.00												24,000.00
PROMEP/103/06/4049	2,484.90				24,000.00												26,484.90
PROMEP/103/06/4054					24,000.00												24,000.00
PROMEP/103/06/4057					24,000.00												24,000.00
PROMEP/103/06/4059					24,000.00												24,000.00
PROMEP/103/06/4061	1,359.44				24,000.00												30,359.44
PROMEP/103/06/4063					24,000.00												24,000.00
PROMEP/103/06/4067	5,45[illegible].58				24,000.00												[illegible]
PROMEP/103/06/4083	22,[illegible].91	19,272.77			24,000.00												115,[illegible].84
PROMEP/103/06/4084					24,000.00												24,000.00
PROMEP/103/06/4085		3,194.92															3,194.92
PROMEP/103/06/4087					24,000.00												24,000.00
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					[illegible]												[illegible]
[illegible]					42,000.00												42,000.00
PROMEP/103/06/4094			[illegible]														[illegible]
PROMEP/103/06/4095					12,000.00												12,000.00
PROMEP/103/06/4096																	
PROMEP/103/06/4097																	
PROMEP/103/06/4098																	
Saldo al Mes																	
[illegible]			[illegible]	[illegible]													[illegible]
[illegible]			[illegible]														[illegible]
[illegible]			508,449.[illegible]	342,552.[illegible]													[illegible]
[illegible]			[illegible]														[illegible]
[illegible]			[illegible]														[illegible]
[illegible]			[illegible]	[illegible]													[illegible]
[illegible]			[illegible]														[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORAMIENTO PROFESORADO

Informe Financiero Acumulado

al 2 de Febrero de 2010

PROYECTO	Servicios	Materiales	Bienes Muebles	Bienes Inmuebles	Becas	Honorarios	Mantenimiento	Cuotas Congresos	Inscripciones	Colegiaturas	Seguros Medicos	Viáticos	Impuestos y Derechos	Material Didactico	Capacitación y Titulación	Servicios Educativos	TOTAL
AÑO 2010																	
98-06				46,999.42													46,999.42
98-07			49,900.00														49,900.00
98-08			1,993.00														1,993.00
98-09				225,171.13													225,171.13
98-10																	
98-11			357,927.49														357,927.49
98-14			148,247.85														148,247.85
98-16																	
98-17				81,747.77													81,747.77
98-18			5,131.18														5,131.18
98-19			58,457.74	199,929.93													258,387.67
98-20																	
98-21			298,588.41	112,780.26													411,368.67
98-22																	
98-23																	
PROMEP_AL_2003-04	2,177.76		5,535,398.50	2,478.00													5,540,052.26
PROMEP_AL_2003-04			12,489.40														12,489.40
PROMEP_AL_2003-04	44,285.40	66,428.10	55,424.14														166,137.64
PROMEP_AL_2003-04			43,857.47	3,635.53													47,493.00
PROMEP_AL_2003-04	11,181.40	16,772.10	316,453.24														344,406.74
PROMEP_AL_2003-04			24,771.[illegible]	[illegible]													24,[illegible]
PROMEP_AL_2003-04			[illegible]	[illegible]													2,031,179.43
PROMEP_AL_2003-04			16,774.42														16,774.42
PROMEP-CB-MGM-02			1,585,097.70	48,045.70													1,633,143.40
PROMEP-CB-MGM-03			34,323.49														34,323.49
PROMEP-CB-MGM-04			4,647,136.[illegible]	2,334.47													4,649,470.47
PROMEP-CB-MGM-04	3,104.09																3,104.09
PROMEP-CB-MGM-04			[illegible]	[illegible]													[illegible]
PROMEP-CB-MGM-05			29,341.15														29,341.15
PROMEP-CB-MGM-05			864,585.32	[illegible]													864,585.32
PROMEP-CB-MGM-06			29,980.99														29,980.99
PROMEP-CB-MGM-06			[illegible]	[illegible]													[illegible]
PROMEP-CB-MGM-07			58,267.73	[illegible]													[illegible]
PROMEP-CB-MGM-08			140,723.80	[illegible]													[illegible]
PROMEP-CB-MGM-09			29,[illegible]														29,[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESIONALIZ

Informe Financiero Acumulado

al 2 de Febrero de 2012

PLIEGOS	Servicios	Materiales	Bienes Muebles	Bienes Inmuebles	Becas	Honorarios	Mantenimiento	Cuotas Compensatorias	Herramientas	Colegiaturas	Seguros Medicos	Impuestos	Telefonia y Internet	Materia Didactica	Combustibles y Lubricantes	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/09/7212			107 389.49														107 389.49
PROMEP/103.5/09/7213			79 551.13														79 551.13
PROMEP/103.5/09/7215		25 962.20	126 128.52	86 798.15													1 373 175.73
PROMEP/103.5/09/6422		1 371.28	285 632.44	48 327.18													336 962.13
PROMEP/103.5/07/6214			564 699.43	35 505.43													600 204.86
PROMEP/103.5/07/6217			502 962.72	36 464.96													539 427.68
PROMEP/103.5/08/6218			1 807 514.85	46 8[illegible] 47													1 854 880.32
PROMEP/103.5/09/7214			19 210.90	16 785.54													35 996.44
(Anexo de Becas																	
APROMEP_JAN_98_1							170 879.80		18 700.00	19 000.00			2 880.00	15 265.15			226 524.95
APROMEP_JAN_98_24							2 802 731.28		580.45	155 755.51	84 834.26	1 401.14	45 123.24	142 341			3 112 729.37
APROMEP_JAN_98_28							1 886 230.26	46 254.00	80 120.20	80 120.20							2 247 694.66
APROMEP_JAN_99_1							226 554.00		7 600.00				9 700.15	18 046.50			271 801.47
APROMEP_JAN_99_2							369 [illegible]		21 [illegible] 00	320 421.00			3 266.50	22 980.00			737 861.50
APROMEP_JAN_99_4							298 859.40	18 540.00		37 566.30			25 [illegible] 11				1 404 [illegible] 66
APROMEP_JAN_99_7										15 000.00							15 000.00
APROMEP_JAN_99_10							2 780 448.80		18 154.15	50 [illegible] 15	20 563.47	12 487.10	14 372.18	25 296.78			2 919 274.50
APROMEP_JAN_99_11							1 541 [illegible]		[illegible]	70 640.04	3 [illegible]		[illegible]	28 865.54			1 632 [illegible]
[illegible]							89 642.10			[illegible]			[illegible]	5 [illegible]			1 [illegible]
[illegible]							101 [illegible]			1 [illegible]	2 [illegible]	[illegible]	1 [illegible]				692 [illegible]
[illegible]							[illegible]							[illegible]	[illegible]		[illegible]
[illegible]							[illegible]						[illegible]				[illegible]
APROMEP_JAN_2000							3 132 605.43			1 380.00	87 [illegible]		77 463.4	3 705.10			1 [illegible]
APROMEP_JAN_2001							1 264 809.04	145 142.24	50.97	18 544.30	7 287.[illegible]		12 [illegible]				1 [illegible]
APROMEP_JAN_2002							443 [illegible]	[illegible]		34 [illegible]							[illegible]
APROMEP_JAN_2003							[illegible]			4 [illegible]				[illegible]			542 [illegible]
APROMEP_JAN_2004							21 [illegible]	34 [illegible]		128 [illegible]	4 [illegible]	29.20	12 [illegible]	8 344.17			423 [illegible]
APROMEP_JAN_2005							2 396 794.37	[illegible] 440.00	80 219.40	[illegible]	[illegible]		[illegible]	[illegible]			[illegible]
APROMEP_JAN_2006							625 [illegible]	[illegible]									[illegible]
APROMEP_JAN_2007							[illegible]	[illegible]		[illegible]			[illegible]				[illegible]
APROMEP_JAN_2008							449 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]				2 [illegible]
APROMEP_JAN_2009							[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	[illegible]		[illegible]
APROMEP_JAN_2010								[illegible]									[illegible]
APROMEP_JAN_2011								[illegible]									[illegible]
APROMEP_JAN_2012								[illegible]									[illegible]

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 28 de Febrero de 2010

ALUMNOS	Servicios	Materiales	Bienes Muebles	Bienes Inmuebles	Becas	Honorarios	Manutención	Cuota Contraprestación	Inscripción	Colegiatura	Seguro Médico	Inhabilitación	Transporte y Viáticos	Material Didáctico	Titulación o Tesis	Servicios Educativos	TOTAL
AVENOS																	
PIPROMEP LAN/C/04								32 [illegible]					27 [illegible]		[illegible]		116 644.31
PIPROMEP LAN/C/05							432 [illegible]	444 [illegible]		[illegible]			21 [illegible]				2 [illegible]
PIPROMEP LAN/C/06							396 500.00	262 [illegible]					5 [illegible]				654 [illegible]
PIPROMEP LAN/C/07							280 [illegible]	196 [illegible]									476 [illegible]
PIPROMEP LAN/C/11							551 [illegible]	174 [illegible]					12 [illegible]				838 [illegible]
PIPROMEP LAN/C/02							491 [illegible]	480 [illegible]									986 [illegible]
PROMEP/03 SC2/[illegible]								36 [illegible]				5 [illegible]					41 [illegible]
PROMEP/03 SC2/[illegible]							737 [illegible]	287 [illegible]					20 423.00				1 [illegible]
PROMEP/03 SC2/[illegible]							736 [illegible]	185 [illegible]									1 [illegible]
PROMEP/03 SC3/[illegible]							779 [illegible]	162 [illegible]									942 [illegible]
PROMEP/03 SC3/[illegible]								85 [illegible]	[illegible]	[illegible]			[illegible]		[illegible]		241 [illegible]
PROMEP/03 SC3/[illegible]							96 [illegible]	[illegible]	[illegible]	[illegible]				[illegible]			282 [illegible]
PROMEP/03 SC3/[illegible]							016 740.00	640 [illegible]	[illegible]	[illegible]			32 707.41	[illegible]			878 [illegible]
PROMEP/03 SC3/[illegible]								42 [illegible]							[illegible]		67 [illegible]
PROMEP/03 SC3/[illegible]							497 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]				722 [illegible]
PROMEP/03 SC4/[illegible]							172 [illegible]	745 [illegible]	[illegible]	[illegible]			3 268.38				421 [illegible]
PROMEP/03 SC4/[illegible]								13 [illegible]									13 [illegible]
PROMEP/03 SC4/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC4/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC4/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC4/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC4/[illegible]								[illegible]					[illegible]	[illegible]	[illegible]		[illegible]
PROMEP/03 MB/[illegible]								123 [illegible]									123 [illegible]
PROMEP/03 SC5/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC5/[illegible]							286 [illegible]	615 [illegible]									[illegible]
PROMEP/03 SC5/[illegible]								[illegible]		[illegible]							[illegible]
PROMEP/03 SC6/[illegible]																	
PROMEP/03 SC6/[illegible]							218 [illegible]	[illegible]									268 [illegible]
PROMEP/03 SC6/[illegible]								[illegible]									[illegible]
PROMEP/03 SC6/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC7/[illegible]							286 [illegible]	85 [illegible]									[illegible]
PROMEP/03 SC8/[illegible]								[illegible]									[illegible]
PROMEP/03 SC8/[illegible]							[illegible]	[illegible]									[illegible]
PROMEP/03 SC8/[illegible]							[illegible]	[illegible]									[illegible]
TOTAL																	

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Al 2 de Febrero de 2010

Rubro	Servicios	Materiales	Bienes Muebles	Bienes Inmuebles	Salud	Herramientas	Mantenimiento	Cuota Compensatoria	Impuestos	Capacitación	Seguro Medico	Impresión	Difusión y Venta	Materia Didactica	Distribución y Publicación	Servicios Educativos	TOTAL
ANEXO 1																	
PROMEP/103/SOBRE1																	
PROMEP/103/SOBRE2																	
Anexo de Cambio Al																	
PROMEP/103/SOBRE3	2 341 467.24	1 056 857.85															2 398 447.24
PROMEP/103/SOBRE4	436 340.47	288 858.38															767 131.05
PROMEP/103/SOBRE5	189 793.53	36 181.37		16 177.90	3 000.05												217 756.80
PROMEP/103/SOBRE6	1 514.75	22 814.13		4 547.90													69 876.48
PROMEP/103/SOBRE7	32 779.88			22 608.88	78 000.00												133 387.84
PROMEP/103/SOBRE8	280 239.43	36 179.81	28 908.00	14 620.75	69 000.00												395 6[illegible]
PROMEP/103/SOBRE9																	0
TOTAL POR RUBRO	[illegible]	[illegible]	[illegible]	2 222 930.92	216 1 283.64		40 470 984.85	1 606 304.64	361 [illegible]	2 [illegible]	302 [illegible]	[illegible]	[illegible]	[illegible]	85 284.51		[illegible]

Ing. Ana Ma. Gabriela Pargza Gonzalez

RESPONSABLE INSTITUCIONAL PROMEP