



UNIVERSIDAD AUTÓNOMA DE NUEVO LEÓN

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero: 47

con corte al 7 de Marzo de 2013

Rubros	Fomento a la generación y aplicación del conocimiento	Becas de fomento 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	Honorarios	Becas	Total	
Anexos																					
PROMEP/103.5/10/6255		4,000.00																			4,000.00
PROMEP/103.5/10/6256		4,000.00																			4,000.00
PROMEP/103.5/10/6258		4,000.00																			4,000.00
PROMEP/103.5/10/6259		4,000.00																			4,000.00
PROMEP/103.5/10/6260		4,000.00																			4,000.00
PROMEP/103.5/10/6575		4,000.00																			4,000.00
PROMEP/103.5/10/6630		6,000.00																			6,000.00
PROMEP/103.5/10/6635		6,000.00																			6,000.00
PROMEP/103.5/10/6642		6,000.00																			6,000.00
PROMEP/103.5/10/6643		6,000.00																			6,000.00
PROMEP/103.5/10/6644		6,000.00			30,000.00																36,000.00
PROMEP/103.5/10/6646		6,000.00																			6,000.00
PROMEP/103.5/10/6651		12,000.00																			12,000.00
PROMEP/103.5/10/6653		6,000.00																			6,000.00
PROMEP/103.5/10/6659		6,000.00																			6,000.00
PROMEP/103.5/10/6679		6,000.00																			6,000.00
PROMEP/103.5/10/6684		6,000.00																			6,000.00
PROMEP/103.5/10/6687		12,000.00																			12,000.00
PROMEP/103.5/10/6689		12,000.00																			12,000.00
PROMEP/103.5/10/6690		12,000.00																			12,000.00
PROMEP/103.5/10/6691		6,000.00																			6,000.00
PROMEP/103.5/10/6692		6,000.00																			6,000.00
PROMEP/103.5/10/6695		6,000.00																			6,000.00
PROMEP/103.5/10/6696		6,000.00																			6,000.00
PROMEP/103.5/10/6697		6,000.00																			6,000.00
PROMEP/103.5/10/6698		12,000.00																			12,000.00
PROMEP/103.5/10/6722		6,000.00																			6,000.00
PROMEP/103.5/10/6882		4,000.00																			4,000.00
PROMEP/103.5/10/7303	20,973.00	102,000.00		43,989.66	73,846.48	209,489.13															450,298.27
PROMEP/103.5/11/257		6,000.00																			6,000.00
PROMEP/103.5/11/258		6,000.00																			6,000.00
PROMEP/103.5/11/424		6,000.00																			6,000.00
PROMEP/103.5/11/4330	179,506.00	473,200.00	72,000.00	254,078.34	544,873.00																1,523,657.34
PROMEP/103.5/11/4331		6,000.00																			6,000.00
PROMEP/103.5/11/6627	7,278.00	150,000.00	10,000.00	30,000.00	113,643.45																310,921.45
PROMEP/103.5/11/9140		18,000.00	15,000.00		1,229.00																34,229.00
PROMEP/103.5/12/3585	22,500.00	954,000.00	186,000.00	116,789.94	43,973.40	491,356.29	3,133.97														1,817,753.60
Suma PTC : \$	315,784.50	2,701,200.00	283,000.00	656,476.74	1,048,168.06	1,120,588.32	29,574.26													6,154,791.88	
Total por Rubro : \$	315,784.50	2,701,200.00	283,000.00	1,418,332.16	1,259,790.18	2,812,758.02	54,983.81	395,972.00	174,849.92										50,950.00	9,467,620.59	

ING. ANA MA. GABRIELA PAGAZA GONZÁLEZ
RESPONSABLE INSTITUCIONAL DEL PROMEP

CP. ROBERTO GONZÁLEZ ALANIS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

DR. JESÚS ANGER RODRÍGUEZ
RECTOR

