UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

Con corte al : 27 de Octubre de 2014

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																				
- Anexos CA's :																				
PROMEP/103.5/04/1851				2,042,482.24	1,055,957.89															3,098,440.13
PROMEP/103.5/04/2297				498,340.67	298,998.39															797,339.06
PROMEP/103.5/07/1735 -				274,532.62	42,925.07		21,483.90												12,000.00	350,941.59
PROMEP/103.5/08/2980				140,282.31	42,831.55		20,217.60												24,000.00	227,331.46
PROMEP/103.5/08/4159				104,575.85			30,605.21												18,000.00	153,181.06
PROMEP/103.5/09/1306 -				2,884,896.04	1,142,022.38	424,783.56	146,687.78											9,734.00	771,862.23	5,379,985.99
PROMEP/103.5/09/4935 -				280,350.56	370,848.23	124,881.68	8,392.00												84,000.00	868,472.47
PROMEP/103.5/09/7183 -				147,318.75	356,329.87														25,000.00	528,648.62
PROMEP/103.5/10/6851 -				1,374,220.53	1,012,675.21	96,167.27	50,056.02												180,000.00	2,713,119.03
PROMEP/103.5/11/1047 -				464,176.90	345,200.03	302,171.71	20,000.00											80,576.00	235,200.00	1,447,324.64
PROMEP/103.5/11/2552 -				498,906.97	29,461.24														161,745.00	690,113.21
PROMEP/103.5/11/5575 -				180,472.09	259,054.83	331,923.10	9,562.50												16,000.00	797,012.52
PROMEP/103.5/11/6844 -				767,856.62	215,362.34	557,904.44	74,435.12											7,980.00	108,000.00	1,731,538.52
PROMEP/103.5/12/2103 -				995,526.39	1,516,091.79	606,054.34	24,947.19											15,000.00	357,220.00	3,514,839.71
PROMEP/103.5/12/4953 -				636,697.94	191,333.80	359,018.54	12,155.31												63,000.00	1,262,205.59
PROMEP/103.5/12/7986 -				231,552.87	24,307.87	74,994.00													104,650.00	435,504.74
PROMEP/103.5/13/5260 -				270,550.82	50,599.10	90,462.80													60,000.00	471,612.72
PROMEP/103.5/13/6904 -				235,377.04	194,450.88		10,206.00												20,000.00	460,033.92
PROMEP/103.5/13/7269 -				180,102.50	51,487.56	224,955.00	19,859.99											16,000.00	17,500.00	509,905.05
PROMEP/103.5/13/8024				14,364.00																14,364.00
PROMEP/103.5/13/9063 -				13,176.00		99,991.72														113,167.72
PROMEP/103.5/13/9254 -				4,560.00	119,524.87															124,084.87
PROMEP/103.5/13/9350 -				128,501.34	101,109.14	9,300.01														238,910.49
Suma CA's : $				12,366,821.05	7,420,572.04	3,302,608.17	448,608.62											129,290.00	2,258,177.23	25,928,077.11
- Anexos PD's :																				
97-01						3,248,865.00														3,248,865.00
97-02						363,264.82														363,264.82
97-04						123,097.60														123,097.60
98-01						5,077,954.97	829,949.70													5,907,904.67
98-02						415,459.86														415,459.86
98-03						1,014,627.17	343,553.31													1,358,180.48
98-04						437,032.01														437,032.01
98-05						3,190,491.87														3,190,491.87

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Con corte al : 27 de Octubre de 2014

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																				
98-06						211,063.90	30,997.05													242,060.95
98-07						2,984,951.73														2,984,951.73
98-08						60,087.27	46,999.42													107,086.69
98-09						495,209.39	28,426.64													523,636.03
98-10						182,736.14														182,736.14
98-11							225,075.13													225,075.13
98-12						63,361.46														63,361.46
98-13						960,185.98														960,185.98
98-14						285,588.70														285,588.70
98-16						160,367.50														160,367.50
98-17							222,187.11													222,187.11
98-18						51,990.58														51,990.58
98-19						146,244.35	199,669.69													345,914.04
98-20							50,000.00													50,000.00
98-21					3,317.70	599,988.46	129,949.91													733,256.07
P/PROMEP UANL 2000-04				2,517.50		5,909,208.50	25,857.02													5,937,583.02
P/PROMEP UANL 2000-08						13,486.40														13,486.40
P/PROMEP UANL 2000-09				431,299.80	347,236.95	13,247,719.77														14,026,256.52
P/PROMEP UANL 01-03						1,143,865.87	3,627.90													1,147,493.77
P/PROMEP UANL 01-04				187,301.36	8,094,678.78	3,682,426.24														11,964,406.38
P/PROMEP UANL 01-07						1,249,769.60	10,238.30													1,260,007.90
P/PROMEP UANL 2002-02						2,001,940.63	25,636.00													2,027,576.63
P/PROMEP UANL 2002-04						78,174.62														78,174.62
PROMEP/103.5/02/1462						3,586,097.16	49,046.26													3,635,143.42
PROMEP/103.5/02/1888						164,023.48														164,023.48
PROMEP/103.5/02/2179						1,414,877.56	20,094.87													1,434,972.43
PROMEP/103.5/03/0974				5,104.08																5,104.08
PROMEP/103.5/03/1278						397,011.68	16,624.27													413,635.95
PROMEP/103.5/03/1787						128,357.09														128,357.09
PROMEP/103.5/03/2635						854,633.71	10,461.61													865,095.32
PROMEP/103.5/04/005						28,983.98														28,983.98
PROMEP/103.5/04/1021						165,183.29	1,461.90													166,645.19
PROMEP/103.5/04/1605						326,294.03	17,216.75													343,510.78
PROMEP/103.5/04/2494						640,022.85	10,287.33													650,310.18

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Anexos																				
PROMEP/103.5/04/2685						29,992.00														29,992.00
PROMEP/103.5/04/2733						107,389.49														107,389.49
PROMEP/103.5/04/772						76,593.15														76,593.15
PROMEP/103.5/05/1775					25,562.20	1,261,039.57	92,651.80													1,379,253.57
PROMEP/103.5/05/422					7,001.35	1,316,502.74	46,327.98													1,369,832.07
PROMEP/103.5/07/1618						644,735.03	27,666.86													672,401.89
PROMEP/103.5/07/1897					800.00	932,902.72	59,406.15													993,108.87
PROMEP 103.5/08/2989						2,200,327.82	65,019.55													2,265,347.37
PROMEP/103.5/09/3964					14,063.91	1,842,851.19	168,064.94													2,024,980.04
PROMEP/103.5/10/5084					47,947.10	1,384,954.27	91,493.59													1,534,394.96
PROMEP/103.5/11/4273					56,303.16	2,851,506.74	63,384.47													2,971,194.37
PROMEP/103.5/12/4296					9,854.33	4,027,804.63	62,319.82													4,099,978.78
PROMEP 103.5/13/6155					10,000.00	2,934,306.79	62,459.12													3,006,765.91
Suma PD : $				626,222.74	8,616,765.48	74,726,551.36	3,036,154.45													87,005,694.03
- Anexos BECAS :																				
P/PROMEP UANL-98-15								176,675.80		15,000.00	15,000.00			2,960.50	69,393.13					279,029.43
P/PROMEP UANL-98-24								2,802,791.28		1,060.49	159,765.91	84,634.26	10,400.14	40,073.28	14,013.61					3,112,738.97
P/PROMEP UANL-98-26								1,999,230.26	88,254.00	80,105.20	80,105.20	17,888.00								2,265,582.66
P/PROMEP UANL-99-01								228,564.00		7,500.00				19,708.07	15,049.50					270,821.57
P/PROMEP UANL-99-03								395,711.50		27,170.00	332,825.00			19,295.30	22,960.00					797,961.80
P/PROMEP UANL-99-04								1,258,899.60	78,540.00		37,058.35			29,681.73						1,404,179.68
P/PROMEP UANL-99-07											15,000.00									15,000.00
P/PROMEP UANL-99-08								2,759,448.80		18,154.10	55,102.15	28,543.87	12,457.02	14,272.19	25,296.79					2,913,274.92
P/PROMEP UANL-99-10								3,647,415.99		6,073.27	153,443.04	31,788.83		85,389.39	28,965.54	5,908.20				3,958,984.26
P/PROMEP UANL-99-11								464,442.00			39,000.00			1,619.54	9,660.84					514,722.38
P/PROMEP UANL-99-12								655,542.44			16,805.60	2,491.00	14,798.16	3,000.00						692,637.20
P/PROMEP UANL-00-01								302,899.00							7,948.85	1,500.00				312,347.85
P/PROMEP UANL-00-02								395,223.78						14,107.56						409,331.34
P/PROMEP UANL-00-03								3,732,925.45			6,583.50	111,119.50		88,923.41	9,700.00	1,611.70				3,950,863.56
P/PROMEP UANL-00-05								3,294,809.04	549,242.24	11,182.57	146,644.00	35,760.15		88,226.28		12,054.60				4,138,918.88
P/PROMEP UANL-00-06								443,678.00	106,200.00		64,840.00									614,718.00
P/PROMEP UANL-00-07								115,309.91			416,875.20				10,414.09					542,599.20
P/PROMEP UANL-00-10								27,000.00	249,985.00		128,970.00	4,562.29	256.26	3,218.99	8,944.47					422,937.01
P/PROMEP UANL-00-11								2,538,754.37	301,440.00	55,494.40	1,641.18	33,035.65		60,482.65	42,683.64		716.00			3,034,247.89

UNIVERSIDAD AUTONOMA DE NUEVO LEON

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Anexos																				
P/PROMEP UANL-00-12								926,585.66	153,615.00											1,080,200.66
P/PROMEP UANL-00-13								378,180.00	1,063,490.50		102,680.00			225,643.52		23,878.75				1,793,872.77
P/PROMEP UANL-00-14								949,095.00	881,661.52	5,836.15	104,796.48	26,472.75		83,369.35		3,395.26				2,054,626.51
P/PROMEP UANL-00-15								21,000.00	144,000.00		48,000.00			38,579.52	2,412.40	1,900.00				255,891.92
P/PROMEP UANL-01-01									60,000.00											60,000.00
P/PROMEP UANL-01-02									66,000.00		5,775.00			34,651.96		1,665.00				108,091.96
P/PROMEP UANL-01-05								36,000.00	131,796.00		23,100.00			64,702.50		23,100.00				278,698.50
P/PROMEP UANL-01-06									132,000.00					27,873.93		16,970.38				176,844.31
P/PROMEP UANL-01-08								1,433,824.14	444,936.00		127,992.71			21,978.78						2,028,731.63
P/PROMEP UANL-01-09								396,500.00	252,396.67					5,303.00						654,199.67
P/PROMEP UANL-01-10								280,600.00	136,000.00		262,175.00									680,775.00
P/PROMEP UANL-01-11								551,977.20	74,100.00					12,375.00						638,452.20
P/PROMEP UANL-02-01								491,383.15	495,378.00		86,306.00			36,979.04						1,110,046.19
PROMEP/103.5/02/1527									36,000.00				5,000.00							41,000.00
PROMEP/103.5/02/1528								797,722.00	287,280.00					20,423.00						1,105,425.00
PROMEP/103.5/02/2138								733,827.52	185,335.00											919,162.52
PROMEP/103.5/03/1316								773,175.00	169,385.00	9,182.90	96,134.20	9,264.00								1,057,141.10
PROMEP/103.5/03/1435									99,000.00	15,005.00	84,000.00			33,217.50		16,645.16				247,867.66
PROMEP/103.5/03/2162								196,182.00	81,000.00	3,128.00	7,671.00			5,063.96	8,547.61					301,592.57
PROMEP/103.5/03/2163								1,019,040.00	645,000.00	123,170.70	515,365.50	80,504.30		121,249.42	22,598.05					2,527,927.97
PROMEP/103.5/03/223									42,130.00							15,470.97				57,600.97
PROMEP/103.5/03/904								497,720.66	1,177,693.66	48,417.60	1,106,469.56	73,039.96		59,231.56						2,962,573.20
PROMEP/103.5/03/905								177,348.00	149,555.33	5,568.00	91,407.00			3,268.38						427,146.71
PROMEP/103.5/04/1158									26,400.00						10,000.00	5,380.00				41,780.00
PROMEP/103.5/04/1693								628,233.03	188,469.91	19,514.40	540,947.92	26,960.00		3,938.61						1,408,063.87
PROMEP/103.5/04/2606								565,934.68	913,497.00	9,492.00	249,698.05	33,299.17		64,072.55						1,835,993.45
PROMEP/103.5/04/2646								1,252,398.99	298,793.26	3,030.00		24,280.00		34,900.00						1,613,402.25
PROMEP/103.5/04/504								261,576.00	108,000.00											369,576.00
PROMEP/103.5/05/1648									36,000.00					16,161.79	20,139.28	36,568.00				108,869.07
PROMEP/103.5/05/1657									123,849.00											123,849.00
PROMEP/103.5/05/1658								701,643.60	140,328.72	748.00	13,069.60									855,789.92
PROMEP/103.5/05/1673								1,286,900.00	610,326.00	4,586.40	76,440.00	17,328.00		43,103.86						2,038,684.26
PROMEP/103.5/05/344									237,600.00		49,520.00			11,763.97						298,883.97
PROMEP/103.5/06/0221																				

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Anexos																				
PROMEP/103.5/06/1758								218,796.65	50,168.80											268,965.45
PROMEP/103.5/06/2037									1,312,498.60											1,312,498.60
PROMEP/103.5/07/2088								233,067.00	46,613.40											279,680.40
PROMEP/103.5/07/2693								298,868.10	89,660.43											388,528.53
PROMEP/103.5/08/3354									12,000.00											12,000.00
PROMEP/103.5/08/3355								22,955.55	68,866.65											91,822.20
PROMEP/103.5/08/3356								101,129.50	3,038.85											104,168.35
PROMEP/103.5/08/3536																				
PROMEP/103.5/08/3982								367,670.00	74,622.00											442,292.00
PROMEP/103.5/09/4364									90,096.92											90,096.92
PROMEP/103.5/10/5343								283,374.00	117,000.00	30,001.00	90,300.00									520,675.00
PROMEP/103.5/10/5344								173,250.00	30,492.00		4,299.95	14,000.00								222,041.95
PROMEP/103.5/10/5345								157,770.00	60,661.00											218,431.00
PROMEP/103.5/11/5529									33,000.00											33,000.00
PROMEP/103.5/11/5530									11,722.05	7,431.82	101,523.92			5,308.44						125,986.23
PROMEP/103.5/11/5531								275,415.10	105,543.53											380,958.63
PROMEP/103.5/12/4508								190,290.00	71,226.00											261,516.00
PROMEP/103.5/12/4517								337,072.00	98,931.50											436,003.50
PROMEP/103.5/14/5355								10,626.00												10,626.00
PROMEP/103.5/14/5356								51,000.00												51,000.00
PROMEP/103.5/14/5357								13,300.00	3,990.00											17,290.00
Suma BECAS : $								42,330,751.95	13,246,809.54	506,852.00	5,458,331.02	655,971.73	42,911.58	1,444,118.53	328,727.80	166,048.02	716.00			64,181,238.17
- Anexos BECAS Post-D's :																				
PROMEP/103.5/10/1330													20,000.00						112,000.00	132,000.00
PROMEP/103.5/10/6097																			96,000.00	96,000.00
PROMEP/103.5/10/6271													20,000.00						80,000.00	100,000.00
Suma BECAS Post-D's : $													40,000.00						288,000.00	328,000.00
- Anexos PTC :																				
PROMEP/103.5/02/2345	30,360.95	1,114,000.00	204,000.00	15,050.79	166,244.15	557,509.84	10,455.03													2,097,620.76
PROMEP/103.5/02/2346	15,174.00	96,000.00	84,000.00	15,000.00	65,117.82	54,101.57														329,393.39
PROMEP 103.5/03/1115	47,142.00	960,000.00	120,000.00	14,089.18	193,000.96	791,738.96	2,852.00													2,128,823.10
PROMEP 103.5/03/467	7,587.00	288,000.00		10,101.10	49,050.73	99,375.95														454,114.78
PROMEP/103.5/03/1114		144,000.00				37,310.73														181,310.73
PROMEP/103.5/03/2562	62,856.00	2,006,000.00	437,000.00	290,025.75	428,703.30	1,224,956.57	26,151.75													4,475,693.37

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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/103.5/03/2553	15,720.00			28,531.24	100,059.00	147,926.37														293,238.61
PROMEP/103.5/04/1044	15,714.00				50,000.00															65,714.00
PROMEP/103.5/04/1045																				
PROMEP/103.5/04/1046		234,000.00				69,920.00														303,920.00
PROMEP/103.5/04/1074		144,000.00				39,825.65														183,825.65
PROMEP/103.5/04/1225	15,174.00			10,405.25	80,000.00															105,579.25
PROMEP/103.5/04/125	31,428.00	276,000.00	84,000.00		59,552.18	453,549.66														904,529.84
PROMEP/103.5/04/1371	121,859.00	2,530,000.00	240,000.00	358,098.84	491,759.05	1,331,346.98	56,233.48													5,129,297.35
PROMEP/103.5/04/1372		828,000.00	290,000.00	114,301.90	140,217.61	724,507.93	12,033.46													2,109,060.90
PROMEP/103.5/04/2241	32,572.00			126,566.87	70,851.82	243,823.40														473,814.09
PROMEP/103.5/04/2379	37,286.00	288,000.00	60,000.00	63,712.55	113,792.34	191,732.46	2,827.50													757,350.85
PROMEP/103.5/04/2590	32,495.55	1,062,000.00	150,000.00	99,910.90	448,670.13	913,025.85	25,056.41													2,731,158.84
PROMEP/103.5/04/2591		120,000.00	60,000.00																	180,000.00
PROMEP/103.5/04/2891	6,785.80	120,000.00																		126,785.80
PROMEP/103.5/04/2900	16,286.00	332,000.00		16,897.17		87,575.10	7,134.27													461,892.54
PROMEP/103.5/04/379	15,714.00			20,058.18	55,070.50	14,999.99														105,842.67
PROMEP/103.5/04/451																				
PROMEP/103.5/04/757	31,428.00	432,000.00	120,000.00	80,155.62	225,259.75	560,808.37	319.01													1,449,970.75
PROMEP/103.5/04/765		144,000.00			301,749.32	39,049.50														484,798.82
PROMEP/103.5/05/1677	42,173.00	311,000.00	115,000.00	95,931.67	42,055.48	231,821.25	52,061.41													890,042.79
PROMEP/103.5/05/1697	62,505.00	1,302,000.00	421,000.00	244,658.55	622,453.22	736,932.26	48,071.87													3,637,620.90
PROMEP/103.5/05/180				53,417.11	59,776.65	163,797.51														276,991.27
PROMEP/103.5/05/2116	17,073.00			25,168.50																42,241.50
PROMEP/103.5/05/2118																				
PROMEP/103.5/05/221	16,848.00					50,000.00														66,848.00
PROMEP/103.5/05/222				7,487.76																7,487.76
PROMEP/103.5/05/223	16,848.00				13,081.69	157,807.76	12,000.16													199,737.61
PROMEP/103.5/05/2230	17,073.00				40,161.52	130,500.00														187,734.52
PROMEP/103.5/05/2233	17,073.00			35,000.00		126,278.43														178,351.43
PROMEP/103.5/05/2234																				
PROMEP/103.5/05/2235				11,999.97		210,824.01														222,823.98
PROMEP/103.5/05/2236						225,509.46														225,509.46
PROMEP/103.5/05/2237	17,073.00			52,708.73	25,276.40	79,357.39														174,415.52
PROMEP/103.5/05/224	16,848.00			101,506.96	46,507.41	84,075.81														248,938.18

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

Con corte al : 27 de Octubre de 2014

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/103.5/05/225	16,848.00			20,180.62		50,494.25														87,522.87
PROMEP/103.5/05/226	16,848.00			46,381.50	28,000.00	91,445.11														182,674.61
PROMEP/103.5/05/227	16,848.00			30,000.00	90,013.91	180,000.00														316,861.91
PROMEP/103.5/05/2282	17,000.00			30,414.40	60,116.05	119,999.98														227,530.43
PROMEP/103.5/05/2284				39,165.28		33,997.45														73,162.73
PROMEP/103.5/05/2382		108,000.00				28,221.00	9,486.32													145,707.32
PROMEP/103.5/05/2478				48,525.24	5,006.20	10,514.90														64,046.34
PROMEP/103.5/05/2479																				
PROMEP/103.5/05/2485	17,073.00			30,515.71	105,032.69	155,238.75														307,860.15
PROMEP/103.5/05/2490	17,073.00			20,669.68	79,999.86	200,044.51														317,787.05
PROMEP/103.5/05/2491																				
PROMEP/103.5/05/2922						112,443.55														112,443.55
PROMEP/103.5/05/2923	1,422.75			7,695.71																9,118.46
PROMEP/103.5/05/2924	11,382.00			38,267.95	20,000.00	96,980.76														166,630.71
PROMEP/103.5/05/2925	11,382.00			39,799.40	20,000.00	209,942.16														281,123.56
PROMEP/103.5/05/3242	2,845.50				77,395.77	133,313.76														213,555.03
PROMEP/103.5/05/3365	17,073.00					270,000.00														287,073.00
PROMEP/103.5/05/3366	12,073.00					254,984.15														267,057.15
PROMEP/103.5/05/3552	17,073.00				13,000.00	250,000.00														280,073.00
PROMEP/103.5/05/372	16,848.00	138,000.00	60,000.00	49,879.26	25,874.42	39,938.35	44,454.28													374,994.33
PROMEP/103.5/05/57					40,107.07	59,251.54														99,358.61
PROMEP/103.5/06/0030	17,063.00			29,251.79		15,306.86														61,621.65
PROMEP/103.5/06/0105																				
PROMEP/103.5/06/0120					47,746.22	193,936.00														241,682.22
PROMEP/103.5/06/0134				4,800.00	50,572.69															55,372.69
PROMEP/103.5/06/0135	17,073.00			13,930.50	138,996.48	114,425.00														284,424.98
PROMEP/103.5/06/0136					14,635.73															14,635.73
PROMEP/103.5/06/0208					50,016.58															50,016.58
PROMEP/103.5/06/0207					8,657.00	8,270.50														16,927.50
PROMEP/103.5/06/047				10,687.88	4,050.00	229,990.50														244,728.38
PROMEP/103.5/06/105						260,000.00														260,000.00
PROMEP/103.5/06/119				22,500.56	16,564.65	242,862.10														281,927.31
PROMEP/103.5/06/123																				
PROMEP/103.5/06/1584	17,755.00			45,071.64	10,379.23	51,152.00	29,015.06													153,372.93

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

Con corte al : 27 de Octubre de 2014

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/103.5/06/249	17,755.00			56,848.29	62,427.75	26,530.50	3,286.14													166,847.68
PROMEP/103.5/06/827						300,000.00														300,000.00
PROMEP/103.5/07/0288				20,029.54	189,823.28	39,962.50														249,815.32
PROMEP/103.5/07/0296	18,447.98			31,522.17	20,013.13															69,983.28
PROMEP/103.5/07/0318				28,390.51	220,537.10															248,927.61
PROMEP/103.5/07/0319	18,448.00			50,329.04	5,509.88	176,701.29														250,988.21
PROMEP/103.5/07/0320	18,448.00			195,847.76																214,295.76
PROMEP/103.5/07/0321	3,074.70			30,413.95																33,488.65
PROMEP/103.5/07/2522	129,137.99	348,000.00	160,000.00	193,073.05	296,676.66	934,949.86	40,744.90													2,102,582.46
PROMEP/103.5/07/2523	585,803.63	1,997,000.00	522,000.00	1,099,135.73	2,187,562.34	5,080,883.58	258,336.65													11,731,721.93
PROMEP/103.5/07/2691	18,448.00	54,000.00	40,000.00	10,051.65	110,000.41	140,998.28														373,498.34
PROMEP/103.5/07/3086		1,228,000.00				1,058,448.00	20,652.34													2,307,100.34
PROMEP/103.5/07/3116	15,000.00			5,746.90		79,999.75														100,746.65
PROMEP/103.5/07/3117	18,448.00			15,096.35	10,420.25															43,964.60
PROMEP/103.5/07/3118	18,448.00			44,920.57		76,641.57	10,010.28													150,020.42
PROMEP/103.5/07/3578	18,448.00	144,000.00		31,997.93	200,068.31	384,136.40	12,880.84													791,531.48
PROMEP/103.5/08/1151	38,370.00	78,000.00	55,000.00	25,500.47	164,123.75	381,819.49	13,112.01													775,925.72
PROMEP/103.5/08/3125	407,622.09	2,663,000.00	589,000.00	857,574.30	1,684,092.56	4,586,009.82	140,566.40													10,927,865.08
PROMEP/103.5/08/3126	38,370.00	144,000.00	73,000.00	77,596.31	62,529.73	387,476.95	7,112.73													790,087.72
PROMEP/103.5/08/4230		72,000.00																		72,000.00
PROMEP/103.5/08/4281		24,000.00		45,630.47	35,176.77															104,807.24
PROMEP/103.5/08/4282		72,000.00		32,130.74	1,019.00		8,537.45													113,687.19
PROMEP/103.5/08/4283	19,185.00	66,000.00		50,224.54	110,328.60	98,997.70														345,735.84
PROMEP/103.5/08/4284				12,470.41	40,030.11	194,557.89														247,058.41
PROMEP/103.5/08/4285	19,185.00			10,309.91	229,300.08	28,000.20														286,795.19
PROMEP/103.5/08/4286		72,000.00		26,956.25	10,028.74															108,984.99
PROMEP/103.5/08/4287	19,185.00	66,000.00		25,582.99	50,011.12	194,471.08														355,250.19
PROMEP/103.5/08/4382		72,000.00																		72,000.00
PROMEP/103.5/08/4385		60,000.00																		60,000.00
PROMEP/103.5/08/4386		72,000.00			303,201.10															375,201.10
PROMEP/103.5/08/4409	19,185.00	72,000.00		14,981.61	20,245.66	149,942.75														276,355.02
PROMEP/103.5/08/4410	19,185.00	66,000.00		51,010.72	40,926.92															177,122.64
PROMEP/103.5/08/4411	19,144.50	72,000.00		51,250.28	77,721.27	18,580.00	21,879.58													260,575.63
PROMEP/103.5/08/4412	19,185.00	60,000.00		25,137.00	50,283.60	99,560.73														254,166.33

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

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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/103.5/08/4414		72,000.00		24,259.45	99,999.92	127,636.07														323,895.44
PROMEP/103.5/08/4415		72,000.00		31,647.86	164,222.78															267,870.64
PROMEP/103.5/08/4416	19,185.00	72,000.00		15,004.05		18,170.00	4,820.95													129,180.00
PROMEP/103.5/08/4417	19,185.00	72,000.00			29,015.74															120,200.74
PROMEP/103.5/08/4418	19,185.00	72,000.00			28,716.01	114,723.43														234,624.44
PROMEP/103.5/08/4419	19,185.00	60,000.00				251,390.00														330,575.00
PROMEP/103.5/08/4420	19,185.00	66,000.00		21,382.18	15,007.60															121,574.78
PROMEP/103.5/08/4517		72,000.00			70,000.01															142,000.01
PROMEP/103.5/08/4518	19,185.00	66,000.00			150,135.63	149,819.93														385,140.56
PROMEP/103.5/08/4523	19,185.00			25,345.27	11,325.15															55,855.42
PROMEP/103.5/08/4524	19,185.00	72,000.00		50,068.27	150,178.79	48,979.04														340,411.10
PROMEP/103.5/08/4525	19,185.00	72,000.00		15,000.55	71,591.49	179,349.73														357,126.77
PROMEP/103.5/08/4611		48,000.00																		48,000.00
PROMEP/103.5/08/4612		48,000.00																		48,000.00
PROMEP/103.5/08/4613		48,000.00																		48,000.00
PROMEP/103.5/08/4614		48,000.00																		48,000.00
PROMEP/103.5/08/4615		48,000.00																		48,000.00
PROMEP/103.5/08/4616		48,000.00																		48,000.00
PROMEP/103.5/08/4617		48,000.00																		48,000.00
PROMEP/103.5/08/4618		48,000.00																		48,000.00
PROMEP/103.5/08/4627		48,000.00																		48,000.00
PROMEP/103.5/08/4628		48,000.00																		48,000.00
PROMEP/103.5/08/4629		48,000.00																		48,000.00
PROMEP/103.5/08/4630		48,000.00																		48,000.00
PROMEP/103.5/08/4631		44,000.00																		44,000.00
PROMEP/103.5/08/4632		48,000.00																		48,000.00
PROMEP/103.5/08/4633		48,000.00																		48,000.00
PROMEP/103.5/08/4634		48,000.00																		48,000.00
PROMEP/103.5/08/4635		48,000.00																		48,000.00
PROMEP/103.5/08/4636		48,000.00																		48,000.00
PROMEP/103.5/08/4637		48,000.00																		48,000.00
PROMEP/103.5/08/4638		48,000.00																		48,000.00
PROMEP/103.5/08/4639		48,000.00																		48,000.00
PROMEP/103.5/08/4640		48,000.00																		48,000.00

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

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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/103.5/08/4641		48,000.00																		48,000.00
PROMEP/103.5/08/4643		48,000.00																		48,000.00
PROMEP/103.5/08/4644		48,000.00																		48,000.00
PROMEP/103.5/08/4645		48,000.00																		48,000.00
PROMEP/103.5/08/4646		48,000.00																		52,000.00
PROMEP/103.5/08/4647		52,000.00																		48,000.00
PROMEP/103.5/08/4648		48,000.00																		48,000.00
PROMEP/103.5/08/4649		48,000.00																		48,000.00
PROMEP/103.5/08/4754		48,000.00																		317,816.79
PROMEP/103.5/08/4800	19,185.00	72,000.00		24,748.20	201,883.59															391,247.86
PROMEP/103.5/08/4801	19,185.00	72,000.00			20,062.72	280,000.14														287,541.33
PROMEP/103.5/08/4802	19,185.00			33,706.76	44,617.20	189,832.37														148,334.51
PROMEP/103.5/08/4803		72,000.00		53,422.86	14,290.95		8,620.70													137,950.97
PROMEP/103.5/08/4804	19,185.00	42,000.00		49,080.62	27,685.35															271,126.85
PROMEP/103.5/08/4805				50,954.30	41,172.75	178,999.80														721,961.17
PROMEP/103.5/08/4836	36,370.00	156,000.00	14,000.00	100,254.11	194,125.55	214,166.60	5,044.91													199,203.40
PROMEP/103.5/08/4859	6,000.00	72,000.00		50,995.13	50,209.77	19,998.60														143,397.39
PROMEP/103.5/08/4860	19,165.00	72,000.00		27,142.29	25,070.10															136,585.00
PROMEP/103.5/08/4863	19,185.00	72,000.00				45,400.00														149,471.64
PROMEP/103.5/08/4874		72,000.00		20,304.80	43,148.34	14,018.50														126,177.55
PROMEP/103.5/08/4875	19,185.00	72,000.00			34,992.55															313,624.88
PROMEP/103.5/08/4876	19,185.00	72,000.00		25,196.20	191,378.68	5,865.00														386,184.48
PROMEP/103.5/08/4897	19,185.00	72,000.00		1,675.00	45,157.31	248,167.18														113,440.11
PROMEP/103.5/08/4898	20,012.00	72,000.00		21,428.11																392,879.00
PROMEP/103.5/08/4899	19,158.00	72,000.00		20,637.38	112,807.49	78,276.13														311,862.90
PROMEP/103.5/08/4900		72,000.00		44,850.37	50,012.53	145,000.00														371,022.13
PROMEP/103.5/08/4913	19,185.00	72,000.00		9,938.99	28,021.64	241,676.50														48,000.00
PROMEP/103.5/08/5030		48,000.00																		48,000.00
PROMEP/103.5/08/5031		48,000.00																		48,000.00
PROMEP/103.5/08/5032		48,000.00																		631,590.51
PROMEP/103.5/08/5226	31,975.00	150,000.00	60,000.00	31,482.14	109,918.33	238,181.45	10,033.59													266,286.61
PROMEP/103.5/08/5327	19,310.00	72,000.00		67,023.94	70,303.67	37,649.00														343,708.03
PROMEP/103.5/08/5464	19,185.00	72,000.00		22,095.49	92,160.49	134,400.00	3,867.05													151,837.17
PROMEP/103.5/08/5465		72,000.00		1,100.00		78,737.17														

UNIVERSIDAD AUTONOMA DE NUEVO LEON

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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/103.5/08/5466	19,185.00	72,000.00		39,780.60	39,897.57	97,233.15														268,096.32
PROMEP/103.5/08/5467	19,185.00	72,000.00		15,258.93	25,112.43		25,235.88													156,792.24
PROMEP/103.5/08/5523	19,185.00			37,852.09	97,577.28	124,395.50														279,009.87
PROMEP/103.5/08/5525	19,185.00	72,000.00		46,314.35	40,083.26															177,582.61
PROMEP/103.5/08/5679	19,185.00	72,000.00		51,326.87	30,403.90															172,915.77
PROMEP/103.5/09/1101	20,002.00			4,122.70	86,062.98	99,577.51														209,765.19
PROMEP/103.5/09/1703	20,002.00	60,000.00			159,990.38	119,807.00														359,799.38
PROMEP/103.5/09/280		40,000.00																		40,000.00
PROMEP/103.5/09/3615		48,000.00																		48,000.00
PROMEP/103.5/09/3616		48,000.00																		48,000.00
PROMEP/103.5/09/3905	268,014.02	3,906,600.00	349,000.00	483,693.76	1,341,212.08	3,283,487.90	231,418.31													9,863,426.07
PROMEP/103.5/09/3906	20,002.00	66,000.00	20,000.00	35,209.53	20,602.95	64,729.48														226,543.96
PROMEP/103.5/09/4283	20,002.00	36,000.00		83,436.00	20,040.60															159,478.60
PROMEP/103.5/09/4545		48,000.00																		48,000.00
PROMEP/103.5/09/4546		48,000.00																		48,000.00
PROMEP/103.5/09/4549		48,000.00																		48,000.00
PROMEP/103.5/09/4550		48,000.00																		48,000.00
PROMEP/103.5/09/4557		48,000.00																		48,000.00
PROMEP/103.5/09/4579		48,000.00																		48,000.00
PROMEP/103.5/09/4580		48,000.00																		48,000.00
PROMEP/103.5/09/4581		48,000.00																		48,000.00
PROMEP/103.5/09/4582		48,000.00																		48,000.00
PROMEP/103.5/09/4583		48,000.00																		48,000.00
PROMEP/103.5/09/4584		48,000.00																		48,000.00
PROMEP/103.5/09/4585		48,000.00																		48,000.00
PROMEP/103.5/09/4586		48,000.00																		48,000.00
PROMEP/103.5/09/4587		48,000.00																		48,000.00
PROMEP/103.5/09/4588		48,000.00																		48,000.00
PROMEP/103.5/09/4626		48,000.00																		48,000.00
PROMEP/103.5/09/4627		48,000.00																		48,000.00
PROMEP/103.5/09/4818		48,000.00																		138,873.12
PROMEP/103.5/09/4820	20,000.00	72,000.00		26,893.12	2,088.00	15,892.00														285,031.24
PROMEP/103.5/09/4821	20,002.00	72,000.00		46,577.20	85,436.04	61,016.00														299,891.78
PROMEP/103.5/09/4822	20,002.00	72,000.00		15,924.00	30,372.91	161,592.87														

UNIVERSIDAD AUTONOMA DE NUEVO LEON

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Informe Financiero Acumulado

Con corte al : 27 de Octubre de 2014

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/103.5/09/4823		72,000.00																		72,000.00
PROMEP/103.5/09/4824																				
PROMEP/103.5/09/4825						5,000.00														5,000.00
PROMEP/103.5/09/4826	20,002.00	72,000.00		50,041.37	47,973.37	147,132.97														337,149.71
PROMEP/103.5/09/4909	20,000.00	72,000.00		41,608.84	65,744.88	200,000.00														399,353.72
PROMEP/103.5/09/4910		72,000.00			40,063.58	247,386.42														359,470.00
PROMEP/103.5/09/4911	20,002.00	72,000.00			120,012.22	46,436.14														258,450.36
PROMEP/103.5/09/4912	20,002.00	48,000.00		20,982.54	23,122.32															112,106.86
PROMEP/103.5/09/4913	20,002.00	72,000.00		39,999.98	80,000.00	79,999.40														292,001.38
PROMEP/103.5/09/4914	20,000.00	72,000.00		50,176.66	16,272.86															158,449.52
PROMEP/103.5/09/4915	20,002.00	72,000.00		51,923.01	20,566.29															164,491.30
PROMEP/103.5/09/4916	20,002.00	72,000.00		29,499.45	131,464.47	7,813.40														251,779.32
PROMEP/103.5/09/4918	20,002.00	72,000.00		50,139.30	39,606.86	22,485.44	666.00													204,919.60
PROMEP/103.5/09/4919	20,002.00	72,000.00		50,123.81	40,000.05	150,000.00														332,125.86
PROMEP/103.5/09/4920	20,002.00	60,000.00		17,013.34	29,714.00	61,439.67														188,169.01
PROMEP/103.5/09/4983	20,002.00	72,000.00		45,350.98	200,349.78															337,702.76
PROMEP/103.5/09/4984	20,000.00	72,000.00		40,024.36	188,677.83															320,702.19
PROMEP/103.5/09/4985	20,002.00			31,528.97	39,907.46	130,714.25														222,152.68
PROMEP/103.5/09/5101	20,000.00	72,000.00		30,231.03	91,954.13	173,577.99														387,763.15
PROMEP/103.5/09/560		72,000.00		15,161.33																87,161.33
PROMEP/103.5/09/561	20,002.00	72,000.00		50,000.00		249,597.50														391,599.50
PROMEP/103.5/09/562		66,000.00		16,370.80	198,236.71															282,607.51
PROMEP/103.5/09/563					49,967.82	61,958.55														111,926.37
PROMEP/103.5/09/576	20,000.00	72,000.00		33,159.67	61,490.16															186,649.83
PROMEP/103.5/09/6061		44,000.00																		44,000.00
PROMEP/103.5/09/6639	20,000.00	66,000.00			74,116.77	225,395.90														385,512.67
PROMEP/103.5/09/6972	20,973.00	54,000.00		74,205.04	65,415.06		1,042.85													215,635.95
PROMEP/103.5/09/6973	20,002.00	54,000.00		21,083.31	9,948.46															105,033.77
PROMEP/103.5/09/7343	80,006.00	354,000.00		47,424.31	351,480.73	389,605.16														1,222,516.20
PROMEP/103.5/09/7344	20,002.00	66,000.00				294,956.72														380,958.72
PROMEP/103.5/10/0385		30,000.00		1,978.00			28,584.80													60,562.80
PROMEP/103.5/10/0386	20,973.00	48,000.00		20,040.44	99,308.57	178,199.99	958.54													367,480.54
PROMEP/103.5/10/078	20,973.00	54,000.00		23,481.16	51,131.57															149,585.73
PROMEP/103.5/10/086	20,973.00	48,000.00		84,895.93	108,183.40		384.30													262,436.63

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

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Con corte al : 27 de Octubre de 2014

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/103.5/10/3889	461,347.00	3,666,000.00	280,000.00	929,987.42	1,748,431.75	4,553,799.63	193,007.93													11,832,573.73
PROMEP/103.5/10/3860	21,834.00				74,151.44	200,692.25	10,000.35													306,678.04
PROMEP/103.5/10/6020		36,000.00																		36,000.00
PROMEP/103.5/10/6101		44,000.00																		44,000.00
PROMEP/103.5/10/6102		44,000.00																		44,000.00
PROMEP/103.5/10/6103		36,000.00																		36,000.00
PROMEP/103.5/10/6104		36,000.00																		36,000.00
PROMEP/103.5/10/6107		36,000.00																		36,000.00
PROMEP/103.5/10/6115		36,000.00																		36,000.00
PROMEP/103.5/10/6120		36,000.00																		36,000.00
PROMEP/103.5/10/6122		36,000.00																		36,000.00
PROMEP/103.5/10/6123		36,000.00																		36,000.00
PROMEP/103.5/10/6131		36,000.00																		36,000.00
PROMEP/103.5/10/6136		36,000.00																		36,000.00
PROMEP/103.5/10/6145		36,000.00																		36,000.00
PROMEP/103.5/10/6146		36,000.00																		36,000.00
PROMEP/103.5/10/6153		36,000.00																		36,000.00
PROMEP/103.5/10/6155		36,000.00																		36,000.00
PROMEP/103.5/10/6166		36,000.00																		36,000.00
PROMEP/103.5/10/6171		36,000.00																		36,000.00
PROMEP/103.5/10/6187		36,000.00																		36,000.00
PROMEP/103.5/10/6188		36,000.00																		36,000.00
PROMEP/103.5/10/6189		36,000.00																		36,000.00
PROMEP/103.5/10/6194		36,000.00																		36,000.00
PROMEP/103.5/10/6195		36,000.00																		36,000.00
PROMEP/103.5/10/6196		44,000.00																		44,000.00
PROMEP/103.5/10/6199		44,000.00																		44,000.00
PROMEP/103.5/10/6200		44,000.00																		44,000.00
PROMEP/103.5/10/6203		44,000.00																		44,000.00
PROMEP/103.5/10/6206		44,000.00																		44,000.00
PROMEP/103.5/10/6211		44,000.00																		44,000.00
PROMEP/103.5/10/6212		44,000.00																		44,000.00
PROMEP/103.5/10/6215		44,000.00																		44,000.00
PROMEP/103.5/10/6229		44,000.00																		44,000.00

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PROGRAMA DE MEJORA AL PROFESORADO

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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/103.5/10/6230		44,000.00																		44,000.00
PROMEP/103.5/10/6231		44,000.00																		44,000.00
PROMEP/103.5/10/6232		44,000.00																		44,000.00
PROMEP/103.5/10/6233		40,000.00	4,000.00																	44,000.00
PROMEP/103.5/10/6234		44,000.00																		44,000.00
PROMEP/103.5/10/6236		44,000.00																		44,000.00
PROMEP/103.5/10/6237		44,000.00																		44,000.00
PROMEP/103.5/10/6239		32,000.00																		32,000.00
PROMEP/103.5/10/6251		44,000.00																		44,000.00
PROMEP/103.5/10/6252		44,000.00																		44,000.00
PROMEP/103.5/10/6253		44,000.00																		44,000.00
PROMEP/103.5/10/6254		44,000.00																		44,000.00
PROMEP/103.5/10/6255		44,000.00																		44,000.00
PROMEP/103.5/10/6256		44,000.00																		44,000.00
PROMEP/103.5/10/6258		44,000.00																		44,000.00
PROMEP/103.5/10/6259		44,000.00																		44,000.00
PROMEP/103.5/10/6260		44,000.00																		44,000.00
PROMEP/103.5/10/6575		44,000.00																		44,000.00
PROMEP/103.5/10/6630	20,973.00	36,000.00		50,298.19	77,288.38	141,209.99														325,769.56
PROMEP/103.5/10/6635	20,973.00	48,000.00		19,506.20	12,148.30	221,494.39														322,121.89
PROMEP/103.5/10/6642	20,973.00	48,000.00		36,757.62																105,730.62
PROMEP/103.5/10/6643	20,973.00	48,000.00		24,485.84	50,746.31	35,801.41														180,006.56
PROMEP/103.5/10/6644	20,973.00	48,000.00		51,247.13	30,000.00	14,999.00														165,219.13
PROMEP/103.5/10/6645	20,973.00	36,000.00				23,548.00														80,521.00
PROMEP/103.5/10/6651		48,000.00		49,986.13	24,097.21	20,000.00	16,170.36													158,253.70
PROMEP/103.5/10/6653	20,973.00	36,000.00					15,345.99													72,318.99
PROMEP/103.5/10/6659	20,973.00	48,000.00		37,800.00	32,332.07															139,105.07
PROMEP/103.5/10/6679	20,973.00	48,000.00		50,000.00	19,476.74		10,640.30													149,090.04
PROMEP/103.5/10/6684	20,973.00	48,000.00			25,157.00															94,130.00
PROMEP/103.5/10/6687	20,973.00	48,000.00		19,852.00	19,968.18	64,986.11														173,779.29
PROMEP/103.5/10/6689	20,973.00	48,000.00		29,906.39	19,857.78															118,737.17
PROMEP/103.5/10/6690	20,973.00	48,000.00		24,980.53	99,768.02	168,825.99														362,547.54
PROMEP/103.5/10/6691		48,000.00			217,173.85	19,699.99														284,873.84
PROMEP/103.5/10/6692		48,000.00		50,814.26	33,820.54	99,584.84	25,652.66													257,872.30

UNIVERSIDAD AUTONOMA DE NUEVO LEON

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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/103.5/10/6695	20,973.00	48,000.00		43,424.82	66,451.82	30,000.00														208,849.64
PROMEP/103.5/10/6696		36,000.00				12,858.60														48,858.60
PROMEP/103.5/10/6697	20,973.00	48,000.00		10,788.82	29,924.67	226,302.88														335,989.37
PROMEP/103.5/10/6698	20,973.00	48,000.00		15,000.00	67,000.00	197,999.24														368,972.24
PROMEP/103.5/10/6722		48,000.00			100,000.51	70,000.00														218,000.51
PROMEP/103.5/10/6882		28,000.00																		28,000.00
PROMEP/103.5/10/7303	167,784.00	582,000.00	120,000.00	324,552.86	387,819.88	1,367,730.69	9,020.08													2,958,907.51
PROMEP 103.5/11/5863				42,900.00																42,900.00
PROMEP/103.5/11/257	21,834.00	66,000.00		90,738.48	2,842.50															181,414.98
PROMEP/103.5/11/258	21,834.00	66,000.00		20,548.01		48,475.24														156,857.25
PROMEP/103.5/11/259	21,834.00	60,000.00		25,000.00	75,028.88	149,273.02														331,135.90
PROMEP/103.5/11/2642																				
PROMEP/103.5/11/424	21,834.00	66,000.00		40,878.43	17,064.27	200,596.70														346,473.40
PROMEP/103.5/11/4330	589,068.00	4,908,000.00	552,000.00	893,826.54	2,593,181.91	7,006,911.04	293,579.42													16,838,566.91
PROMEP/103.5/11/4331		72,000.00			17,191.04	69,798.90														158,989.94
PROMEP/103.5/11/6627	131,004.00	630,000.00	96,000.00	108,052.24	435,525.11	1,347,188.10	22,031.00													2,771,800.45
PROMEP/103.5/11/870		72,000.00																		72,000.00
PROMEP/103.5/11/9140		72,000.00	60,000.00	8,682.14	98,229.00	45,362.96														284,274.10
PROMEP/103.5/12/3585	613,750.00	3,816,000.00	691,000.00	815,907.42	1,554,062.44	5,819,149.20	167,777.83													13,477,646.89
PROMEP/103.5/12/7884	276,256.00	1,314,000.00	240,000.00	335,928.20	1,528,859.96	2,847,272.81	89,482.11													6,625,793.08
PROMEP/103.5/12/9068	22,750.00	72,000.00				239,621.94														334,371.94
PROMEP/103.5/13/1305	22,750.00	42,000.00			80,212.85	213,058.63														358,021.48
PROMEP 103.5/13/6942	23,637.00	240,000.00	50,000.00		23,039.88	112,426.31														449,103.19
PROMEP/103.5/13/6644	736,473.00	5,624,000.00	606,000.00	1,005,919.46	1,897,521.07	7,159,512.46	143,267.46													17,166,713.45
PROMEP/103.5/13/6645	23,637.00	66,000.00		47,569.31	2,339.60	99,185.40														238,731.31
Suma PTC : $	7,589,990.37	56,677,600.00	7,030,000.00	13,403,198.71	29,088,398.50	70,201,845.45	2,191,964.70													186,182,997.73

TOTAL POR RUBRO	7,589,990.37	56,677,600.00	7,030,000.00	26,398,242.50	45,125,706.02	148,231,004.98	5,676,727.77	42,330,751.95	13,246,809.54	506,852.00	5,458,331.02	655,971.73	82,911.58	1,444,118.53	328,727.80	166,048.02	716.00	129,290.00	2,545,177.23	363,625,977.04

Ing. Ana Ma. Gabriela Pagaza González
RESPONSABLE INSTITUCIONAL DEL PROMEP

CP. Ignacio Flores Valdez
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Dr. Jesús Ancer Rodriguez
RECTOR