



UNIVERSIDAD AUTÓNOMA DE NUEVO LEÓN

PROGRAMA DE MEJORA AL PROFESORADO

Informe Acumulado: 53

con corte al 10 de Abril 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/103.5/10/6722		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	146,811.00	588,000.00	96,000.00	324,552.86	387,819.88	1,270,096.49	9,020.08														2,822,300.31
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	50,028.88	58,169.43															215,032.31
PROMEP/103.5/11/424	21,934.00	66,000.00		40,878.43	17,064.27	200,596.70															346,473.40
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	98,000.00	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	1,520,233.32	5,648,707.29	167,777.83														13,273,375.86
PROMEP/103.5/12/7884	270,250.00	1,314,000.00	240,000.00	321,616.90	1,314,472.33	2,234,664.60	82,004.07														5,777,007.90
PROMEP/103.5/12/9068	22,750.00	72,000.00				39,621.94															134,371.94
PROMEP/103.5/13/1305		42,000.00			55,385.37	11,066.40															108,451.77
PROMEP/103.5/13/8942		96,000.00	20,000.00																		116,000.00
PROMEP/103.5/13/6644	109,548.00				11,814.98	3,197,363.62															3,318,726.60
PROMEP/103.5/13/6645						77,028.24															77,028.24
Suma PTC : \$	6,762,402.37	50,868,600.00	6,323,000.00	12,126,140.32	26,710,375.40	63,085,556.60	2,000,446.56														167,876,521.25
Total por Rubro : \$	6,762,402.37	50,868,600.00	6,323,000.00	23,698,350.42	41,908,385.69	138,873,504.26	5,313,030.49	41,740,455.95	13,064,134.49	469,419.18	5,262,207.15	641,971.73	82,911.58	1,438,810.09	328,727.80	166,048.02	716.00	105,310.00	2,275,125.00	339,323,110.22	

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

CP. IGNACIO FLORES DÁVILA
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

DR. JESÚS ANCER RODRÍGUEZ
RECTOR