UANL

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

Oficio No. DGPPE-3426/2010

S. E. P.
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
RECIBIDO
Aquí.
04 NOV 2010
12:54 hrs.
DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

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

Presente.-

Remito a usted el trigésimo noveno informe financiero de Proyectos PROMEP de esta Universidad el cual considera: Apoyo a Nuevos PTC; Ex becarios; Perfil Deseable, Becas y Cuerpos Académicos, 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.

Atentamente
Alere Flammam Veritatis
Monterrey, Nuevo León a 29 de octubre de 2010

Ing. Ana Ma. Gabriela Pagaza Gonzalez
Directora
Responsable Institucional del PROMEP

DIRECCION GENERAL DE PLANEACION Y PROYECTOS ESTRATEGICOS

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

Enviado - PROMEP

S. E. P.
SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
RECIBIDO
04 NOV 2010
DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR
DIRECCIÓN DE SUBSIDIO A UNIVERSIDADES

U.A.N.L., Unidad Mederos, C.P. 64930,
Monterrey, Nuevo León, México.
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Correspondencia: A.P. 4892, Sucursal "J", C.P. 64451
Monterrey, N.L., México.

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No.: 39

al 29 de Octubre 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/103.5/07/2523	3,172.50	4,292.00															7,464.50
PROMEP/103.5/08/3125	64,575.48	40,600.82		6,471.13	538,000.00												649,647.43
PROMEP/103.5/08/3126	17,401.74				34,000.00												51,401.74
PROMEP/103.5/08/4230					12,000.00												12,000.00
PROMEP/103.5/08/4282					12,000.00												12,000.00
PROMEP/103.5/08/4283					12,000.00												12,000.00
PROMEP/103.5/08/4286					12,000.00												12,000.00
PROMEP/103.5/08/4287					12,000.00												12,000.00
PROMEP/103.5/08/4382					12,000.00												12,000.00
PROMEP/103.5/08/4385					12,000.00												12,000.00
PROMEP/103.5/08/4388					12,000.00												12,000.00
PROMEP/103.5/08/4409					12,000.00												12,000.00
PROMEP/103.5/08/4410					6,000.00												6,000.00
PROMEP/103.5/08/4411	6,681.55				12,000.00												18,681.55
PROMEP/103.5/08/4412					12,000.00												12,000.00
PROMEP/103.5/08/4414					12,000.00												12,000.00
PROMEP/103.5/08/4415					12,000.00												12,000.00
PROMEP/103.5/08/4416					12,000.00												12,000.00
PROMEP/103.5/08/4417					12,000.00												12,000.00
PROMEP/103.5/08/4418					12,000.00												12,000.00
PROMEP/103.5/08/4419					12,000.00												12,000.00
PROMEP/103.5/08/4420					12,000.00												12,000.00
PROMEP/103.5/08/4517					12,000.00												12,000.00
PROMEP/103.5/08/4518					12,000.00												12,000.00
PROMEP/103.5/08/4524					12,000.00												12,000.00
PROMEP/103.5/08/4525					12,000.00												12,000.00
PROMEP/103.5/08/4611					8,000.00												8,000.00
PROMEP/103.5/08/4612					8,000.00												8,000.00
PROMEP/103.5/08/4613					8,000.00												8,000.00
PROMEP/103.5/08/4614					8,000.00												8,000.00
PROMEP/103.5/08/4615					8,000.00												8,000.00
PROMEP/103.5/08/4616					8,000.00												8,000.00
PROMEP/103.5/08/4617					8,000.00												8,000.00
PROMEP/103.5/08/4618					8,000.00												8,000.00

04 NOV 2010

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UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Parcial No.: 39

al 29 de Octubre de 2010

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ANEXOS																	
PROMEP/103.5/08/4627					8,000.00												8,000.00
PROMEP/103.5/08/4628					8,000.00												8,000.00
PROMEP/103.5/08/4629					8,000.00												8,000.00
PROMEP/103.5/08/4630					8,000.00												8,000.00
PROMEP/103.5/08/4631					8,000.00												8,000.00
PROMEP/103.5/08/4632					8,000.00												8,000.00
PROMEP/103.5/08/4633					8,000.00												8,000.00
PROMEP/103.5/08/4634					8,000.00												8,000.00
PROMEP/103.5/08/4635					8,000.00												8,000.00
PROMEP/103.5/08/4636					8,000.00												8,000.00
PROMEP/103.5/08/4637					8,000.00												8,000.00
PROMEP/103.5/08/4638					8,000.00												8,000.00
PROMEP/103.5/08/4639					8,000.00												8,000.00
PROMEP/103.5/08/4640					8,000.00												8,000.00
PROMEP/103.5/08/4641					8,000.00												8,000.00
PROMEP/103.5/08/4643					8,000.00												8,000.00
PROMEP/103.5/08/4644					8,000.00												8,000.00
PROMEP/103.5/08/4645					8,000.00												8,000.00
PROMEP/103.5/08/4646					8,000.00												8,000.00
PROMEP/103.5/08/4647					8,000.00												8,000.00
PROMEP/103.5/08/4648					8,000.00												8,000.00
PROMEP/103.5/08/4649					8,000.00												8,000.00
PROMEP/103.5/08/4754					8,000.00												8,000.00
PROMEP/103.5/08/4800					12,000.00												12,000.00
PROMEP/103.5/08/4801					12,000.00												12,000.00
PROMEP/103.5/08/4802	5,161.99																5,161.99
PROMEP/103.5/08/4803					12,000.00												12,000.00
PROMEP/103.5/08/4806					24,000.00												24,000.00
PROMEP/103.5/08/4859					12,000.00												12,000.00
PROMEP/103.5/08/4860					12,000.00												12,000.00
PROMEP/103.5/08/4863					12,000.00												12,000.00
PROMEP/103.5/08/4874					12,000.00												12,000.00
PROMEP/103.5/08/4875		2,393.70			12,000.00												14,393.70
PROMEP/103.5/08/4876					12,000.00												12,000.00
PROMEP/103.5/08/4897					12,000.00												12,000.00

04 NOV 2010

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ANEXOS																	
PROMEP/103.5/08/4898					12,000.00												12,000.00
PROMEP/103.5/08/4899					12,000.00												12,000.00
PROMEP/103.5/08/4900	20,550.50	23,578.36			12,000.00												56,128.86
PROMEP/103.5/08/4913					12,000.00												12,000.00
PROMEP/103.5/08/5030					8,000.00												8,000.00
PROMEP/103.5/08/5031					8,000.00												8,000.00
PROMEP/103.5/08/5032					8,000.00												8,000.00
PROMEP/103.5/08/5226					34,000.00												34,000.00
PROMEP/103.5/08/5327					12,000.00												12,000.00
PROMEP/103.5/08/5464					12,000.00												12,000.00
PROMEP/103.5/08/5465					12,000.00												12,000.00
PROMEP/103.5/08/5466					12,000.00												12,000.00
PROMEP/103.5/08/5467					12,000.00												12,000.00
PROMEP/103.5/08/5625					12,000.00												12,000.00
PROMEP/103.5/08/5679					12,000.00												12,000.00
PROMEP/103.5/09/1703					24,000.00												24,000.00
PROMEP/103.5/09/3615					4,000.00												4,000.00
PROMEP/103.5/09/3616					4,000.00												4,000.00
PROMEP/103.5/09/3805	146,553.49	273,754.95	401,859.11	35,881.98	1,065,000.00												1,923,049.53
PROMEP/103.5/09/3806	28,555.35		7,890.00		18,000.00												54,445.35
PROMEP/103.5/09/4548					4,000.00												4,000.00
PROMEP/103.5/09/4549					4,000.00												4,000.00
PROMEP/103.5/09/4550					4,000.00												4,000.00
PROMEP/103.5/09/4557					4,000.00												4,000.00
PROMEP/103.5/09/4579					4,000.00												4,000.00
PROMEP/103.5/09/4580					4,000.00												4,000.00
PROMEP/103.5/09/4581					4,000.00												4,000.00
PROMEP/103.5/09/4582					4,000.00												4,000.00
PROMEP/103.5/09/4583					4,000.00												4,000.00
PROMEP/103.5/09/4584					4,000.00												4,000.00
PROMEP/103.5/09/4585					4,000.00												4,000.00
PROMEP/103.5/09/4586					4,000.00												4,000.00
PROMEP/103.5/09/4587					4,000.00												4,000.00
PROMEP/103.5/09/4588					4,000.00												4,000.00
PROMEP/103.5/09/4626					4,000.00												4,000.00

04 NOV 2010

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ANEXOS																	
PROMEP/103.5/09/4827					4,000.00												4,000.00
PROMEP/103.5/09/4818					4,000.00												4,000.00
PROMEP/103.5/09/4820					6,000.00												6,000.00
PROMEP/103.5/09/4821					6,000.00												6,000.00
PROMEP/103.5/09/4822					6,000.00												6,000.00
PROMEP/103.5/09/4823					6,000.00												6,000.00
PROMEP/103.5/09/4826					6,000.00												6,000.00
PROMEP/103.5/09/4909					6,000.00												6,000.00
PROMEP/103.5/09/4910					6,000.00												6,000.00
PROMEP/103.5/09/4911					6,000.00												6,000.00
PROMEP/103.5/09/4913					6,000.00												6,000.00
PROMEP/103.5/09/4914					6,000.00												6,000.00
PROMEP/103.5/09/4915					6,000.00												6,000.00
PROMEP/103.5/09/4916					12,000.00												12,000.00
PROMEP/103.5/09/4918					6,000.00												6,000.00
PROMEP/103.5/09/4919					6,000.00												6,000.00
PROMEP/103.5/09/4920					6,000.00												6,000.00
PROMEP/103.5/09/4983					6,000.00												6,000.00
PROMEP/103.5/09/4984					6,000.00												6,000.00
PROMEP/103.5/09/5101					6,000.00												6,000.00
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					6,000.00												6,000.00
PROMEP/103.5/09/576					12,000.00												12,000.00
PROMEP/103.5/09/6061					4,000.00												4,000.00
PROMEP/103.5/09/6636					6,000.00												6,000.00
PROMEP/103.5/09/6972					6,000.00												6,000.00
PROMEP/103.5/09/7343		47,121.38	29,974.00		110,002.00												187,097.38
PROMEP/103.5/09/7344			254,958.72		18,000.00												272,958.72
PROMEP/103.5/10/3689	1,505.50	158,956.03		16,244.67	912,973.00												1,089,679.20
- Anexos de Perfil D.																	
PROMEP/103.5/09/422			27,922.00														27,922.00
PROMEP/103.5/07/1618			60,035.20	7,161.46													67,196.66
PROMEP/103.5/07/1897		800.00	9,940.00	13,117.89													23,857.89
PROMEP 103.5/06/2589			57,971.52	2,239.75													60,211.27

SUBSECRETARIA DE EDUCACION SUPERIOR
04 NOV 2010
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UNIVERSIDAD AUTONOMA DE NUEVO LEON

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ANEXOS																	
PROMEP/103.5/05/3964			310,097.57	87,047.83													397,145.40
- Anexos de Becas :																	
P/PROMEP UANL-2000-05													11,574.45				11,574.45
P/PROMEP UANL-2000-15													5,825.03				5,825.03
P/PROMEP UANL-2001-02										5,775.00			34,651.96		1,665.00		42,091.96
P/PROMEP UANL-2001-05										23,100.00			60,084.50		23,100.00		106,284.50
P/PROMEP UANL-2001-10										134,285.00							134,285.00
PROMEP/103.5/03/2162									2,290.00	2,000.00			5,063.96				9,353.96
PROMEP/103.5/03/2163									9,626.00	214,568.00	35,568.00		31,458.00	11,050.00			302,251.00
PROMEP/103.5/03/994											8,800.00						8,800.00
PROMEP/103.5/04/2506									9,492.00	205,660.00	24,611.17		48,779.07				288,542.24
PROMEP/103.5/04/2548									3,030.00		12,120.00		18,180.00				33,330.00
- Anexos de Cuerpos Ac. :																	
PROMEP/103.5/07/1735 -	93,913.09	4,582.50		3,472.00	3,000.00												104,967.59
PROMEP/103.5/08/2980	72,666.56	19,018.42		5,670.00	24,000.00												121,494.98
PROMEP/103.5/09/1306 -	499,470.95	208,488.44	275,564.55	15,244.23	103,310.00												1,102,108.17
PROMEP/103.5/09/4935 -	42,825.94	85,005.81	66,581.68	4,216.00													198,629.43
PROMEP/103.5/09/7183 -	30,353.60	90,790.59			15,000.00												136,144.19
TOTAL POR RUBRO	1,033,528.24	956,393.00	1,502,814.35	198,766.94	3,965,285.00				24,438.00	585,379.00	81,099.17		215,626.97	11,050.00	24,765.00		8,599,145.67

Ing. Ana Ma. Gabriela Pagaza Gonzalez

RESPONSABLE INSTITUCIONAL P.R.O.M.E.P.

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

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ANEXOS																	
- Anexos PTC/Ex-Bec																	
PROMEP/103.5/02/345	15,050.79	166,244.15	557,509.84	10,455.03	1,348,360.95												2,097,620.76
PROMEP/103.5/02/2346	15,000.00	65,117.82	64,101.57		210,348.00												344,567.39
PROMEP 103.5/03/467	10,101.10	49,050.73	99,375.95		295,587.00												454,114.78
PROMEP 103.5/03/1115	14,089.18	193,000.96	791,738.96	2,852.00	1,127,142.00												2,128,823.10
PROMEP/103.5/03/1114			37,310.73		144,000.00												181,310.73
PROMEP/103.5/03/2552	290,025.75	428,703.30	1,224,956.57	26,151.75	2,505,856.00												4,475,693.37
PROMEP/103.5/03/2553	29,531.24	100,059.00	147,928.37		15,720.00												293,238.61
PROMEP/103.5/04/125		54,552.16	453,549.68		391,428.00												899,529.84
PROMEP/103.5/04/1371	149,956.39	341,561.72	1,042,504.66	42,116.29	2,837,001.00												4,413,140.06
PROMEP/103.5/04/757	40,661.89	70,057.75	316,998.91	319.01	567,714.00												995,751.56
PROMEP/103.5/04/765			32,414.00		144,000.00												176,414.00
PROMEP/103.5/04/2590	99,510.90	346,547.78	888,702.50	25,056.41	1,228,286.00												2,585,503.99
PROMEP/103.5/04/2379	38,243.45	99,266.34	186,280.16	2,827.50	364,286.00												692,903.45
PROMEP/103.5/04/379	20,056.18	50,011.33	14,999.99														85,067.50
PROMEP/103.5/04/1048					234,000.00												234,000.00
PROMEP/103.5/04/1225	10,405.25	80,000.00			15,174.00												105,579.25
PROMEP/103.5/04/1372	5,174.30	140,217.61	724,507.93	12,033.46	1,118,000.00												1,999,933.30
PROMEP/103.5/04/2241	31,037.75	57,660.27	243,823.40		32,572.00												365,093.42
PROMEP/103.5/04/1074					144,000.00												144,000.00
PROMEP/103.5/04/2091					180,000.00												180,000.00
PROMEP/103.5/04/2891					120,000.00												120,000.00
PROMEP/103.5/04/2900	18,897.17		87,575.10	7,134.27	340,143.00												453,749.54
PROMEP/103.5/04/1044		50,000.00			15,714.00												65,714.00
PROMEP/103.5/05/1677	46,145.62	23,757.16	136,014.25	12,072.90	451,636.50												669,626.43
PROMEP/103.5/05/1697	144,923.45	643,967.43	647,604.07	15,908.15	1,692,073.00												3,144,476.10
PROMEP/103.5/05/225	20,180.62		45,612.50		16,848.00												82,641.12
PROMEP/103.5/05/372	49,679.28	25,874.42	39,938.35	44,454.28	214,848.00												374,994.33
PROMEP/103.5/05/2382			28,221.00	9,486.32	108,000.00												145,707.32
PROMEP/103.5/05/2478	48,525.24	5,006.20	10,514.90														64,046.34
PROMEP/103.5/05/2235	11,399.91		210,824.01														222,823.98
PROMEP/103.5/05/227	9,460.09	60,013.91	180,000.00														249,474.00
PROMEP/103.5/05/2922			112,443.55														112,443.55
PROMEP/103.5/05/2116	7,582.35				17,073.00												24,655.35
PROMEP/103.5/05/221			42,672.40		16,848.00												59,520.40

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

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RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Medico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/05/223		13,081.65	121,882.34	12,000.16	16,848.00												163,732.15
PROMEP/103.5/05/2230		20,311.27	130,500.00		11,073.00												161,884.27
PROMEP/103.5/05/224	101,506.96	46,507.41	50,737.31		16,848.00												215,599.68
PROMEP/103.5/05/2465		60,955.17	155,238.75		6,000.00												222,193.92
PROMEP/103.5/05/2923	7,695.71				1,422.75												9,118.46
PROMEP/103.5/05/2924			96,980.76														96,980.76
PROMEP/103.5/05/2925			209,942.16														209,942.16
PROMEP/103.5/05/3242		77,395.77	133,313.75		2,845.50												213,555.03
PROMEP/103.5/05/3366			254,984.15		12,073.00												267,057.15
PROMEP/103.5/05/67		43,107.07	56,251.54														99,358.61
PROMEP/103.5/05/180	36,081.08	40,000.05	156,218.26														231,299.39
PROMEP/103.5/05/2282	30,414.40	60,116.05	76,141.86		17,000.00												183,672.31
PROMEP/103.5/05/2233			104,485.93														104,485.93
PROMEP/103.5/05/2236			225,509.46														225,509.46
PROMEP/103.5/05/2237		5,112.10	21,608.50														26,720.60
PROMEP/103.5/05/2284	39,165.28		33,997.45														73,162.73
PROMEP/103.5/05/3552		13,000.00	250,000.00		17,073.00												280,073.00
PROMEP/103.5/05/2490	20,669.66	79,999.88			17,073.00												117,742.54
PROMEP/103.5/05/3365			270,000.00		17,073.00												287,073.00
PROMEP/103.5/06/0030			15,306.86		17,063.00												32,369.86
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/103.5/06/1564	45,071.84	10,379.23	51,152.00	29,015.06	17,755.00												153,372.93
PROMEP/103.5/06/249	56,846.29	62,427.75	26,530.50	3,286.14	17,755.00												166,847.68
PROMEP/103.5/06/827			300,000.00														300,000.00
PROMEP/103.5/06/0134	4,800.00	50,572.69															55,372.69
PROMEP/103.5/06/0135	13,930.50	136,996.48	114,425.00		17,073.00												284,424.98
PROMEP/103.5/06/0136		14,635.73															14,635.73
PROMEP/103.5/06/0206		50,016.56															50,016.56
PROMEP/103.5/06/119	22,500.56	16,564.65	242,862.10														281,927.31
PROMEP/103.5/06/0257		8,657.00	8,270.50														16,927.50
PROMEP/103.5/06/0120		47,746.22	193,936.00														241,682.22
PROMEP/103.5/07/0288	20,029.54	99,974.86	36,455.00														156,459.40
PROMEP/103.5/07/0320	195,847.76				18,448.00												214,295.76
PROMEP/103.5/07/0296	5,516.30	7,250.93			8,536.98												21,304.21

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Medico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/07/0318	28,390.51	201,812.10															230,202.61
PROMEP/103.5/07/0319	50,329.04	5,509.88	176,701.29		18,448.00												250,988.21
PROMEP/103.5/07/2522	42,270.69	63,324.36	775,099.75	17,871.47	535,821.33												1,434,387.60
PROMEP/103.5/07/2523	794,148.55	1,905,805.70	3,875,834.99	208,874.30	2,962,039.63												9,746,703.17
PROMEP/103.5/07/2691			131,303.00		106,448.00												237,751.00
PROMEP/103.5/07/3086			1,009,935.25	5,182.96	1,064,000.00												2,079,118.21
PROMEP/103.5/07/3578	15,397.15	200,068.31	345,639.06	12,880.84	150,448.00												724,633.36
PROMEP/103.5/07/0321	30,413.95																30,413.95
PROMEP/103.5/07/3116	2,934.90		79,999.75														82,934.65
PROMEP/103.5/07/3118	44,920.57		41,634.42	10,010.28	18,448.00												115,013.27
PROMEP/103.5/08/1151		55,009.78	152,311.61	7,853.28	121,000.00												336,174.67
PROMEP/103.5/08/3125	541,538.96	1,176,572.62	3,907,220.33	82,035.20	3,496,048.00												8,753,405.11
PROMEP/103.5/08/3126	31,623.66	11,196.05	267,115.94	7,112.73	220,370.00												537,318.38
PROMEP/103.5/08/4284		27,990.75															27,990.75
PROMEP/103.5/08/4286	7,773.60	10,028.74			72,000.00												89,802.34
PROMEP/103.5/08/4824	6,089.75	11,287.20			42,000.00												59,376.95
PROMEP/103.5/08/4230					72,000.00												72,000.00
PROMEP/103.5/08/4281	45,630.47				24,000.00												69,630.47
PROMEP/103.5/08/4282	32,130.74	1,019.00		8,537.45	72,000.00												113,687.19
PROMEP/103.5/08/4283			99,997.70		42,000.00												141,997.70
PROMEP/103.5/08/4285	314.00	191,573.36															191,887.36
PROMEP/103.5/08/4287					30,000.00												30,000.00
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		32,457.45			72,000.00												104,457.45
PROMEP/103.5/08/4409		7,185.00			72,000.00												79,185.00
PROMEP/103.5/08/4410					66,000.00												66,000.00
PROMEP/103.5/08/4411	6,681.55				72,000.00												78,681.55
PROMEP/103.5/08/4412					60,000.00												60,000.00
PROMEP/103.5/08/4414	3,100.00	12,275.07			72,000.00												87,375.07
PROMEP/103.5/08/4415					72,000.00												72,000.00
PROMEP/103.5/08/4416	6,032.50				72,000.00												78,032.50
PROMEP/103.5/08/4417					72,000.00												72,000.00
PROMEP/103.5/08/4418			100,281.73		72,000.00												172,281.73
PROMEP/103.5/08/4419					60,000.00												60,000.00

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutencion	Cuota Compensatoria	Inscripción	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/08/4420					54,000.00												54,000.00
PROMEP/103.5/08/4517		70,000.01			72,000.00												142,000.01
PROMEP/103.5/08/4518					30,000.00												30,000.00
PROMEP/103.5/08/4524	28,604.65	18,658.36			79,185.00												126,448.01
PROMEP/103.5/08/4525		9,857.41	2,997.00		72,000.00												84,854.41
PROMEP/103.5/08/4611					28,000.00												28,000.00
PROMEP/103.5/08/4612					28,000.00												28,000.00
PROMEP/103.5/08/4613					28,000.00												28,000.00
PROMEP/103.5/08/4614					28,000.00												28,000.00
PROMEP/103.5/08/4615					28,000.00												28,000.00
PROMEP/103.5/08/4616					28,000.00												28,000.00
PROMEP/103.5/08/4617					28,000.00												28,000.00
PROMEP/103.5/08/4618					28,000.00												28,000.00
PROMEP/103.5/08/4627					28,000.00												28,000.00
PROMEP/103.5/08/4628					28,000.00												28,000.00
PROMEP/103.5/08/4629					28,000.00												28,000.00
PROMEP/103.5/08/4630					28,000.00												28,000.00
PROMEP/103.5/08/4631					24,000.00												24,000.00
PROMEP/103.5/08/4632					28,000.00												28,000.00
PROMEP/103.5/08/4633					28,000.00												28,000.00
PROMEP/103.5/08/4634					28,000.00												28,000.00
PROMEP/103.5/08/4635					32,000.00												32,000.00
PROMEP/103.5/08/4636					28,000.00												28,000.00
PROMEP/103.5/08/4637					28,000.00												28,000.00
PROMEP/103.5/08/4638					28,000.00												28,000.00
PROMEP/103.5/08/4639					28,000.00												28,000.00
PROMEP/103.5/08/4640					28,000.00												28,000.00
PROMEP/103.5/08/4641					28,000.00												28,000.00
PROMEP/103.5/08/4643					28,000.00												28,000.00
PROMEP/103.5/08/4644					28,000.00												28,000.00
PROMEP/103.5/08/4645					28,000.00												28,000.00
PROMEP/103.5/08/4646					32,000.00												32,000.00
PROMEP/103.5/08/4647					28,000.00												28,000.00
PROMEP/103.5/08/4648					28,000.00												28,000.00
PROMEP/103.5/08/4649					28,000.00												28,000.00

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

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ANEXOS																	
PROMEP/103.5/08/4754					28,000.00												28,000.00
PROMEP/103.5/08/4800					72,000.00												72,000.00
PROMEP/103.5/08/4801			280,000.14		72,000.00												352,000.14
PROMEP/103.5/08/4802	5,161.99	6,919.78															12,081.77
PROMEP/103.5/08/4803	24,513.77	14,290.95		8,620.70	72,000.00												119,425.42
PROMEP/103.5/08/4805		6,542.86	14,545.80														21,088.66
PROMEP/103.5/08/4836			39,097.41		152,000.00												191,097.41
PROMEP/103.5/08/4859					72,000.00												72,000.00
PROMEP/103.5/08/4860					72,000.00												72,000.00
PROMEP/103.5/08/4863					42,000.00												42,000.00
PROMEP/103.5/08/4874		12,816.88			72,000.00												84,816.88
PROMEP/103.5/08/4875		4,441.50			72,000.00												76,441.50
PROMEP/103.5/08/4876					72,000.00												72,000.00
PROMEP/103.5/08/4897	1,675.00	45,157.31			91,185.00												138,017.31
PROMEP/103.5/08/4898					72,000.00												72,000.00
PROMEP/103.5/08/4899	20,637.39	82,789.01			72,000.00												175,426.39
PROMEP/103.5/08/4900	44,850.37	36,874.07			72,000.00												153,724.44
PROMEP/103.5/08/4913	9,938.99	25,509.85			72,000.00												107,448.84
PROMEP/103.5/08/5030					28,000.00												28,000.00
PROMEP/103.5/08/5031					28,000.00												28,000.00
PROMEP/103.5/08/5032					28,000.00												28,000.00
PROMEP/103.5/08/5226	13,914.23	3,960.01	45,112.76	10,033.56	136,000.00												209,020.61
PROMEP/103.5/08/5327	50,040.86	38,570.34			72,000.00												160,611.20
PROMEP/103.5/08/5464					42,000.00												42,000.00
PROMEP/103.5/08/5485					72,000.00												72,000.00
PROMEP/103.5/08/5486	255.00	11,154.30			72,000.00												83,409.30
PROMEP/103.5/08/5487					72,000.00												72,000.00
PROMEP/103.5/08/5523		57,202.83															57,202.83
PROMEP/103.5/08/5525		3,169.64			42,000.00												45,169.64
PROMEP/103.5/08/5679	7,800.46				72,000.00												79,800.46
PROMEP/103.5/09/3905	292,029.70	927,389.63	2,418,636.34	145,692.46	4,429,609.02												8,213,357.15
PROMEP/103.5/09/3906	35,209.53	20,602.95	36,352.50		106,002.00												198,166.98
PROMEP/103.5/09/4918	9,359.44				48,000.00												57,359.44
PROMEP/103.5/09/562					66,000.00												66,000.00
PROMEP/103.5/09/1101	1,213.00																1,213.00

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

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ANEXOS																	
PROMEPY103.5/09/1703					54,000.00												54,000.00
PROMEPY103.5/09/3615					32,000.00												32,000.00
PROMEPY103.5/09/3616					40,000.00												40,000.00
PROMEPY103.5/09/4283					24,000.00												24,000.00
PROMEPY103.5/09/4545					28,000.00												28,000.00
PROMEPY103.5/09/4546					32,000.00												32,000.00
PROMEPY103.5/09/4549					32,000.00												32,000.00
PROMEPY103.5/09/4550					32,000.00												32,000.00
PROMEPY103.5/09/4557					32,000.00												32,000.00
PROMEPY103.5/09/4579					32,000.00												32,000.00
PROMEPY103.5/09/4580					32,000.00												32,000.00
PROMEPY103.5/09/4581					32,000.00												32,000.00
PROMEPY103.5/09/4582					32,000.00												32,000.00
PROMEPY103.5/09/4583					32,000.00												32,000.00
PROMEPY103.5/09/4584					32,000.00												32,000.00
PROMEPY103.5/09/4585					32,000.00												32,000.00
PROMEPY103.5/09/4586					32,000.00												32,000.00
PROMEPY103.5/09/4587					32,000.00												32,000.00
PROMEPY103.5/09/4588					32,000.00												32,000.00
PROMEPY103.5/09/4626					32,000.00												32,000.00
PROMEPY103.5/09/4627					32,000.00												32,000.00
PROMEPY103.5/09/4818					32,000.00												32,000.00
PROMEPY103.5/09/4820					48,000.00												48,000.00
PROMEPY103.5/09/4821					48,000.00												48,000.00
PROMEPY103.5/09/4822					48,000.00												48,000.00
PROMEPY103.5/09/4823					48,000.00												48,000.00
PROMEPY103.5/09/4825	920.00	6,561.82			48,000.00												55,481.82
PROMEPY103.5/09/4909	15,447.75				48,000.00												63,447.75
PROMEPY103.5/09/4910					48,000.00												48,000.00
PROMEPY103.5/09/4911					48,000.00												48,000.00
PROMEPY103.5/09/4912					36,000.00												36,000.00
PROMEPY103.5/09/4913	2,494.90				48,000.00												50,494.90
PROMEPY103.5/09/4914					48,000.00												48,000.00
PROMEPY103.5/09/4915					48,000.00												48,000.00
PROMEPY103.5/09/4916					48,000.00												48,000.00

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

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ANEXOS																	
PROMEP/103.5/09/4919					48,000.00												48,000.00
PROMEP/103.5/09/4920	5,491.93				36,000.00												41,491.93
PROMEP/103.5/09/4983	22,750.37	128,272.57			48,000.00												199,022.94
PROMEP/103.5/09/4984					48,000.00												48,000.00
PROMEP/103.5/09/4985	8,581.16	4,728.21															13,381.37
PROMEP/103.5/09/5101					48,000.00												48,000.00
PROMEP/103.5/09/560					30,000.00												30,000.00
PROMEP/103.5/09/561					30,000.00												30,000.00
PROMEP/103.5/09/563			61,958.55														61,958.55
PROMEP/103.5/09/576					30,000.00												30,000.00
PROMEP/103.5/09/6061					28,000.00												28,000.00
PROMEP/103.5/09/6372					30,000.00												30,000.00
PROMEP/103.5/09/6373					12,000.00												12,000.00
PROMEP/103.5/09/7343		47,121.38	318,848.84		254,002.00												619,972.22
PROMEP/103.5/09/7344			254,958.72		62,002.00												316,960.72
PROMEP/103.5/09/6639					12,000.00												12,000.00
PROMEP/103.5/10/3869	1,505.50	155,956.03		18,244.67	912,973.00												1,088,679.20
- Anexos de Perfil D																	
97-01																	
97-02																	
97-04			5,873.91														5,873.91
98-01			169,346.70	59,760.00													229,106.70
98-02			310,025.53														310,025.53
98-03			328,448.82	343,553.31													672,002.13
98-04			427,592.05														427,592.05
98-05			95,890.25														95,890.25
98-06			35,946.70	30,997.05													66,943.75
98-07			25,323.00														25,323.00
98-08				46,999.42													46,999.42
98-09			149,565.66														149,565.66
98-10			7,053.02														7,053.02
98-11				225,075.13													225,075.13
98-12																	
98-13			357,927.49														357,927.49
98-14			146,247.80														146,247.80

04 NOV 2010

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

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ANEXOS																	
98-16																	
98-17				91,741.77													91,741.77
98-18			5,531.18														5,531.18
98-19			56,497.74	199,609.69													256,107.43
98-20																	
98-21			296,656.61	110,799.26													407,455.87
98-22																	
98-23																	
P/PROMEP UANL 2000-04	2,517.52		5,909,208.52	21,676.52													5,933,402.52
P/PROMEP UANL 2000-08			13,486.40														13,486.40
P/PROMEP UANL 2000-09	431,299.80	347,236.95	11,199,401.92														11,977,938.67
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/103.5/02/1482			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			1,414,677.56	20,094.87													1,434,972.43
PROMEP/103.5/03/0974	5,104.06																5,104.06
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/103.5/03/2535			854,633.71	9,355.61													863,989.32
PROMEP/103.5/04/005			29,983.98														29,983.98
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
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			76,583.15														76,583.15
PROMEP/103.5/05/1775		25,562.20	1,261,039.57	86,778.00													1,373,379.77
PROMEP/103.5/06/422		7,001.35	1,313,554.84	46,327.98													1,366,884.17
PROMEP/103.5/07/1618			644,735.03	27,666.86													672,401.89
PROMEP/103.5/07/1897		800.00	932,902.72	49,582.75													983,285.47
PROMEP 103.5/08/2989			1,937,382.91	51,651.22													1,989,034.13

SECRETARIA DE FINANZAS Y TESORERIA
04 NOV 2010
DIRECCION GENERAL DE EGRESOS

Env Int.: 3.5

Hoja No.: 8

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliografico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripcion	Colegiatura	Seguro Medico	Instalacion	Transporte y Viáticos	Material Didactico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
PROMEP/103.5/09/3964			1,125,621.21	125,072.82													1,250,694.03
PROMEP/103.5/10/5084																	
- Anexos de Becas :																	
P/PROMEP UANL-98-15							176,675.80		15,000.00	15,000.00			2,950.50	69,390.13			279,026.43
P/PROMEP UANL-98-24							2,802,791.28		1,060.49	158,765.91	84,634.26	10,490.14	40,073.28	14,013.61			3,112,738.97
P/PROMEP UANL-98-26							1,999,230.26	68,254.00	80,105.29	80,105.29							2,247,694.86
P/PROMEP UANL-99-01							228,564.00		7,500.00				19,706.07	15,049.50			270,821.57
P/PROMEP UANL-99-03							395,711.50		27,170.00	332,825.00			15,295.30	22,960.00			797,961.80
P/PROMEP UANL-99-04							1,258,899.60	78,540.00		37,058.36			29,681.73				1,404,179.69
P/PROMEP UANL-99-07										15,000.00							15,000.00
P/PROMEP UANL-99-08							2,759,448.80		18,154.15	55,102.15	28,543.87	12,457.02	14,272.19	25,296.75			2,913,274.93
P/PROMEP UANL-99-10							3,647,415.99		6,073.27	153,443.04	31,788.63		64,784.94	28,965.54			3,932,471.61
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			16,805.62	2,491.00	14,798.16	3,000.00				692,637.23
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	85,512.14		71,463.41	9,700.00			3,906,184.50
P/PROMEP UANL-00-05							3,294,809.04	549,242.24	11,182.57	146,644.00	7,297.30		75,352.00				4,084,527.15
P/PROMEP UANL-00-06							443,678.00	106,200.00		64,840.00							614,718.00
P/PROMEP UANL-00-07							115,309.51			416,875.20				10,414.09			542,599.23
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	55,219.40	1,641.18	33,036.65		60,482.65	42,683.64			3,033,256.89
P/PROMEP UANL-00-12							926,585.66	153,615.00									1,080,200.66
P/PROMEP UANL-00-13							379,180.00	1,063,490.50		57,460.00			124,022.32				1,623,172.82
P/PROMEP UANL-00-14							949,095.00	881,661.52	5,836.15	104,796.48	26,472.75		57,706.05				2,025,567.95
P/PROMEP UANL-00-15							21,000.00	144,000.00		48,000.00			33,700.00	2,412.40	1,900.00		251,012.40
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			60,094.50		23,100.00		274,090.50
P/PROMEP UANL-01-08								132,000.00					27,673.83		16,970.36		176,644.31
P/PROMEP UANL-01-06							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	138,000.00		134,285.00							552,885.00
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									986,761.15

Env.Int.: 3.9

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre de 2010

RUBROS	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Becas	Honorarios	Manutención	Cuota Compensatoria	Inscripcion	Colegiatura	Seguro Médico	Instalación	Transporte y Viáticos	Material Didáctico	Graduación o Titulación	Servicios Educativos	TOTAL
ANEXOS																	
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							733,627.52	185,335.00									919,162.52
PROMEP/103.5/03/223								42,130.00							15,470.97		57,600.97
PROMEP/103.5/03/904							497,720.86	1,177,693.66	9,567.60	162.81	26,955.00		19,668.07				1,731,768.00
PROMEP/103.5/03/905							177,348.00	149,555.33	5,568.00	91,407.00			3,268.38				427,146.71
PROMEP/103.5/03/1316							773,175.00	169,385.00									942,560.00
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	18,968.00	375,770.00	35,568.00		64,159.00	22,598.00			2,181,103.00
PROMEP/103.5/04/504							261,576.00	106,000.00									369,576.00
PROMEP/103.5/04/1158								13,200.00									13,200.00
PROMEP/103.5/04/1693							628,233.03	188,469.91									816,702.94
PROMEP/103.5/04/2606							565,934.68	913,497.00	9,492.00	205,660.00	24,611.17		48,779.07				1,767,973.92
PROMEP/103.5/04/2646							1,252,398.99	298,793.26	3,030.00		12,120.00		18,180.00				1,584,522.25
PROMEP/103.5/05/344								237,600.00		27,320.00							264,920.00
PROMEP/103.5/05/1648								36,000.00					16,161.79	10,139.28	36,568.00		98,869.07
PROMEP/103.5/05/1657								123,849.00									123,849.00
PROMEP/103.5/05/1658							701,643.60	140,328.72									841,972.32
PROMEP/103.5/05/1673							1,286,900.00	610,326.00									1,897,226.00
PROMEP/103.5/06/0221																	
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																	
PROMEP/103.5/09/4364																	
- Anexos de Cuerpos Ac.																	
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

SUBSECRETARIA DE INVESTIGACION
04 NOV 2010

Env.Int.: 39

Hoja No: 10

UNIVERSIDAD AUTONOMA DE NUEVO LEON

PROGRAMA DE MEJORA AL PROFESORADO

Informe Financiero Acumulado

al 29 de Octubre 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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PROMEPY103.5/08/2980	104,321.31	42,831.55		20,217.60	24,000.00												191,370.46
PROMEPY103.5/08/4159	92,778.68			22,608.96	18,000.00												133,387.64
PROMEPY103.5/09/1306 -	1,245,959.29	826,606.51	304,490.55	37,368.97	391,940.00												2,806,405.32
PROMEPY103.5/09/4935 -	71,957.92	90,701.11	75,169.68	4,216.00	24,000.00												266,054.71
PROMEPY103.5/09/7163 -	41,263.46	166,794.95			15,000.00												223,058.41
TOTAL POR RUBRO	9,026,551.26	20,472,280.24	69,436,207.54	2,584,843.06	37,119,587.65		40,470,584.85	12,536,324.54	262,559.76	2,963,079.13	403,582.26	42,911.58	1,026,645.47	306,727.75	113,819.51		196,737,715.83

Ing. Ana Ma. Gabriela Pagaza Gonzalez

RESPONSABLE INSTITUCIONAL P.R.O.M.E.P.