



UNIVERSIDAD AUTÓNOMA DE SAN LUIS POTOSÍ

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Parcial : No. 24
Con corte al: 31 DE MARZO DEL 2010

| RUBROS | Fomento a la generación y aplicación del conocimiento | Equipo Experimental | Implementos individuales de trabajo | Materiales | Manutención | Inscripción | Colegatura | Seguro medico | Instalación | Transporte y viáticas | Material didáctico | Graduación o titulación | Asistencia a reuniones | Apoyo para la formación de recursos Humanos | consumibles menores | Equipo de computo | Equipo de laboratorio | Mantenimiento de equipo | Visitas científicas | TOTAL |
|------------------------|---|---------------------|-------------------------------------|-------------------|------------------|------------------|-------------------|------------------|------------------|-----------------------|--------------------|-------------------------|------------------------|---|---------------------|-------------------|-----------------------|-------------------------|---------------------|---------------------|
| 103.5/09/1198 | | | | | | | 3,981.95 | | | | | | | | | | | | | 3,981.95 |
| 103.5/09/1282 | | | | | | | | | | | | | | 1,051.73 | 3,158.13 | 24,498.04 | | | | 28,707.90 |
| 103.5/09/1290 | | | | | | | 3,971.10 | | | | | | | | | | | | | 3,971.10 |
| 103.5/09/2453 | | | | | 10,212.00 | | | | | | | | | | | | | | | 10,212.00 |
| 103.5/09/2647 | | | | | 200.00 | | | | | | | | | | | | | | | 200.00 |
| 103.5/09/3671 | | | 25,218.98 | | | | | | | | | | | | | | | | | 25,218.98 |
| 103.5/09/4244 | 180,522.78 | 342,832.93 | 36,023.16 | 77,310.56 | | | | | | | | | | | | | | | | 636,689.43 |
| 103.5/09/4245 | | 46,637.50 | | | | | | | | | | | | | | | | | | 46,637.50 |
| 103.5/09/4280 | 57,483.23 | | 754.00 | 5,033.22 | | | | | | | | | | | | | | | | 63,270.45 |
| 103.5/09/4400 | | | | 1,054.80 | | | 1,990.49 | 15,535.05 | | 18,708.25 | | | | | | | | | | 37,288.59 |
| 103.5/09/4401 | | | | | | | 90,617.78 | | | 14,311.00 | 10,577.78 | | | | | | | | | 115,506.56 |
| 103.5/09/4402 | | | | | | 11,226.00 | 9,062.00 | | | 10,769.00 | 9,841.63 | | | | | | | | | 40,898.63 |
| 103.5/09/5121 | | | | | | | | | | | | | | 136,705.49 | 4,338.97 | 32,999.00 | 41,659.49 | 2,088.00 | 962.00 | 218,752.95 |
| 103.5/09/5279 | 450.25 | | | 10,280.96 | | | | | | | | | | | | | | | | 10,731.21 |
| 103.5/09/6185 | 6,781.81 | 9,249.84 | | | | | | | | | | | | | | | | | | 16,031.65 |
| 103.5/09/6186 | | | | | | | | | | | | | 10,000.00 | | | | | | | 10,000.00 |
| 103.5/09/6546 | | 2,309.00 | | | | | | | | | | | | | | | | | | 2,309.00 |
| 103.5/09/6977 | | | | 17,863.94 | | | | | | | | | 295.00 | | | | | | | 18,158.94 |
| 103.5/09/7300 | 20,564.51 | | | | | | | | | | | | | | | | | | | 20,564.51 |
| 103.5/09/7461 | | | | | | | | | | | | | 15,000.00 | | | | | | | 15,000.00 |
| 103.5/09/7523 | | | | 21,000.00 | | | | | | | | | | | | | | | | 21,000.00 |
| 103.5/09/7525 | 15,000.00 | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 103.5/09/7565 | | | | 116.00 | | | | | | | | | | | | | | | | 116.00 |
| | | | | | | | | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | 0.00 |
| TOTAL POR RUBRO | 481,603.75 | 1,155,018.73 | 173,183.47 | 363,986.89 | 10,412.00 | 11,226.00 | 226,179.07 | 31,771.77 | 35,313.51 | 163,920.60 | 23,902.94 | 12,720.10 | 130,579.27 | 137,757.22 | 7,497.10 | 57,497.04 | 41,659.49 | 2,088.00 | 962.00 | 3,087,276.75 |

DR. AMAURY DE JESUS POZOS GUILLEN
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CONTRALOR INTERNO DE LA UASLP

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