UNIVERSIDAD AUTÓNOMA DE SAN LUIS POTOSÍ

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Parcial : No. 26
Con corte al: 31 DE diciembre DEL 2010

RUBROS	Fomento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Beca estudiante	Beca Post-doctoral	Equipo	Equipo para experimentacion	Implementos individuales de trabajo	Materiales	Acervo Bibliográfico	Manutención	Cuota Compensatoria	Inscripción	Colegiatura	Seguro medico	Transporte y viáticos	Material didáctico	Graduación o titulación	Asistencia a reuniones	Apoyo para la formación de recursos Humanos	Sub-contratos	consumibles menores	Equipo de laboratorio	antenimiento de equipo	Gastos de trabajo de campo	conocimiento a la trayectoria academica	herramientas y accesorios	Visitas científicas	TOTAL
Anexos																												
103.5/02/1989										25,644.31	37,368.77																	63,013.08
103.5/03/0948										3,633.00	1,500.00																	5,133.00
103.5/03/1319										50,862.00	21,000.00																	71,862.00
103.5/03/1446															20,662.28													20,662.28
103.5/03/2557			1,309.50																									1,309.50
103.5/04/0134															102,269.45		41,289.28											143,558.73
103.5/04/0303	1,650.00																											1,650.00
103.5/04/0759		3,000.00																										3,000.00
103.5/04/1053	21,987.71																											21,987.71
103.5/04/2328			16,286.05																									16,286.05
103.5/04/2595		16,286.05																										16,286.05
103.5/04/2773											6,048.76																	6,048.76
103.5/04/2850	10,183.00																						522.00					10,705.00
103.5/04/2892							10,607.39																					10,607.39
103.5/04/2913		3,000.00																										3,000.00
103.5/04/2925		10,000.00																										10,000.00
103.5/05/0160										19,075.00	45,858.00																	64,933.00
103.5/05/0161											7,689.91																	7,689.91
103.5/05/0459		6,000.00																										6,000.00
103.5/05/1624																	18,360.00											18,360.00
103.5/05/1678			4,268.28																									4,268.28
103.5/05/1698			15,650.35																									15,650.35
103.5/05/1765				168,000.00																								168,000.00
103.5/05/2501			2,134.13																									2,134.13
103.5/05/3123										293,526.00																		293,526.00
103.5/06/1895										11,727.00	2,814.48																	14,541.48
103.5/06/2048											14,985.00				6,852.00													21,837.00
103.5/07/0698											6,262.50																	6,262.50
103.5/07/0699											6,262.50																	6,262.50
103.5/07/0700											6,262.50				27,241.50													33,504.00
103.5/07/0701											37,773.00		18,050.40															55,823.40
103.5/07/1662							6,090.00																					6,090.00
103.5/07/1870										32,697.00	63,537.00				977.00													97,211.00
103.5/07/2059											15,000.00																	15,000.00
103.5/07/2660										71,947.50	180,006.18		55,238.75															307,192.43
103.5/07/2416	46,393.06		18,448.00				6,343.40																					71,184.46
103.5/07/2574		6,000.00	39,970.75		12,000.00		15,563.02	50,403.15																				123,936.92
103.5/07/2694										293,110.81	78,162.92			5,350.59	34,768.69	5,222.78												416,615.79
103.5/07/2783	95,153.48																											95,153.48
103.5/07/3891							2,378.00																					2,378.00
103.5/08/1124			1,422.76																									1,422.76
103.5/08/1564	2,972.39		1,422.76					13,370.82										962.12										18,728.09
103.5/08/1696		27,000.00	3,197.52																						2,500.00			32,697.52
103.5/08/3002							2,119.00																					2,119.00
103.5/08/3123	292,247.25	486,000.00	24,560.06				43,243.45																		15,000.00			861,050.76
103.5/08/3124			4,796.28																						21,000.00			25,796.28
103.5/08/3317				384,000.00																								384,000.00
103.5/08/3436										127,155.00	298,737.02	21,875.00	59,501.00		21,831.56	305.31	5,000.00											534,404.89
103.5/08/3437										335,216.81	83,714.15	21,710.52			129,072.37	32,963.49												602,677.34
103.5/08/3443										170,295.00	51,098.50		3,328.00	12,919.03	4,250.26	2,278.93												244,159.80
103.5/08/3535										279,347.37	67,043.39	9,595.24		8,365.39														364,351.39
103.5/08/3544										255,946.92	61,427.28																	317,374.20
103.5/08/4273										503,726.10	151,117.89		92,006.25	20,863.93	3,516.04													771,230.21
103.5/08/4679		20,000.00																										20,000.00
103.5/08/4680		20,000.00																										20,000.00

UNIVERSIDAD AUTONOMA DE SAN LUIS POTOSI

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103.5/08/4681		20,000.00																										20,000.00
103.5/08/4682		20,000.00																										20,000.00
103.5/08/4683		18,000.00																										18,000.00
103.5/08/4684		20,000.00																										20,000.00
103.5/08/4685		20,000.00																										20,000.00
103.5/08/4837	3,273.20	27,000.00	11,191.28				7,419.76	513.15																	22,500.00			71,897.41
103.5/08/5227		105,000.00	27,178.83																						17,500.00			149,678.83
103.5/08/5487										6,000.00																		6,000.00
103.5/08/5519		21,000.00																										21,000.00
103.5/08/5520		21,000.00						2,715.16																				23,715.16
103.5/08/5521		24,000.00																										24,000.00
103.5/08/5522		27,000.00	1,598.76			16,483.03		10,062.16																				55,143.95
103.5/08/5524		27,000.00	7,993.78																									34,993.78
103.5/08/5558		27,000.00						11,579.98																				38,579.98
103.5/08/5559		21,000.00	3,996.89																									24,996.89
103.5/08/5560		21,000.00																										21,000.00
103.5/08/5562		27,000.00	1,598.76																									28,598.76
103.5/08/5578		30,000.00	1,537.34					1,505.37																				33,042.71
103.5/08/5625		30,000.00	3,197.52					3,686.85																				36,884.37
103.5/08/5630		24,000.00	3,996.89					15,600.00																				43,596.89
103.5/08/5631		6,000.00	5,595.66																									11,595.66
103.5/08/5632			1,537.34																									1,537.34
103.5/08/5633		6,000.00				112,013.38																						118,013.38
103.5/08/5634	1,882.83	6,000.00	6,395.02																									14,277.85
103.5/08/5635		30,000.00			382.97																							30,382.97
103.5/08/5636		6,000.00				30,346.98		14,807.12																				51,154.10
103.5/08/5637			1,537.34																									1,537.34
103.5/09/0116		16,000.00																										16,000.00
103.5/09/0117		20,000.00																										20,000.00
103.5/09/0118		20,000.00																										20,000.00
103.5/09/0119		20,000.00																										20,000.00
103.5/09/0571		45,000.00	6,697.35		72,028.01																							123,725.36
103.5/09/0572		15,000.00	12,501.24																									27,501.24
103.5/09/0573	9,954.93	15,000.00				31,991.48		596.00										15,926.04										73,468.45
103.5/09/0575		9,000.00																										9,000.00
103.5/09/0599		15,000.00						2,607.80																				17,607.80
103.5/09/0600	2,932.53	9,000.00																										11,932.53
103.5/09/0603		15,000.00																										15,000.00
103.5/09/0604		9,000.00	1,537.34			31,144.90																						41,682.24
103.5/09/0681		15,000.00																										15,000.00
103.5/09/0682		15,000.00	7,500.75																									22,500.75
103.5/09/1020															4,000.00													4,000.00
103.5/09/1119		32,000.00																										32,000.00
103.5/09/1197													17,251.33															17,251.33
103.5/09/1198													7,588.40															7,588.40
103.5/09/1282									13,313.85										3,958.99	20,000.00	182,214.69	1,003.00		29,999.29			284,093.11	524,582.92
103.5/09/1290													13,749.58															13,749.58
103.5/09/2647		36,000.00																										36,000.00
103.5/09/3671							157,929.68																					157,929.68
103.5/09/4244	133,270.03	593,000.00	87,509.03		272,853.68	239,399.70	323,241.33	164,433.30										45,541.67							102,500.00			1,961,748.74
103.5/09/4245	31,783.29	72,000.00	22,502.31		1,307.86		39,930.46	6,051.33										18,403.47							60,000.00			251,978.72
103.5/09/4280	22,826.33	8,000.00	13,266.63		43,249.44			1,900.31																				87,242.71
103.5/09/4400										671,634.84	151,117.89		57,795.39	9,443.76	37,738.26													927,730.14
103.5/09/4401										237,605.00	60,985.10		37,520.91		8,899.62	3,762.03												348,772.66
103.5/09/4402											155,876.62	5,746.00	6,898.00		5,000.00	10,000.00												183,520.92
103.5/09/5033																		14,682.12										14,682.12
103.5/09/5051		72,000.00																										72,000.00

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103.5/09/5052		4,000.00																										4,000.00
103.5/09/5053		22,000.00																										22,000.00
103.5/09/5055		22,000.00																										22,000.00
103.5/09/5056		4,000.00																										4,000.00
103.5/09/5057		22,000.00																										22,000.00
103.5/09/5058		22,000.00																										22,000.00
103.5/09/5059		4,000.00																										4,000.00
103.5/09/5060		4,000.00																										4,000.00
103.5/09/5061		4,000.00																										4,000.00
103.5/09/5063		22,000.00																										22,000.00
103.5/09/5064		22,000.00																										22,000.00
103.5/09/5082		22,000.00																										22,000.00
103.5/09/5084		22,000.00																										22,000.00
103.5/09/5087		4,000.00																										4,000.00
103.5/09/5121																			43,195.91			36,265.96	1,200.01	116,955.29		59,094.95	96,051.59	352,787.70
103.5/09/5279	5,684.00		10,834.46			11,696.45		6,315.60																				34,530.51
103.5/09/5281		33,000.00	8,334.20		59,001.38	127,543.15												19,596.54										247,475.27
103.5/09/5529		22,000.00																										22,000.00
103.5/09/5887		26,000.00																										26,000.00
103.5/09/6184																		25,000.00										25,000.00
103.5/09/6497										39,000.00																		39,000.00
103.5/09/6785		39,000.00																										39,000.00
103.5/09/6786		39,000.00																										39,000.00
103.5/09/6974		45,000.00	15,001.56																									60,001.56
103.5/09/6976		45,000.00																										45,000.00
103.5/09/6977	9,958.50	45,000.00	18,335.20		80,942.71			70,656.55										4,505.07										228,998.03
103.5/09/6978		45,000.00	11,667.88																									56,667.88
103.5/09/7181	7,962.65																										4,755.72	12,718.37
103.5/09/7299	40,152.71	51,000.00	20,001.84				45,277.81																		42,500.00			198,932.36
103.5/09/7300	291,431.71	129,000.00	33,336.54				100,972.17																					554,740.42
103.5/09/7460	18,749.37	45,000.00	8,334.20					10,243.12										5,351.82										87,678.51
103.5/09/7461	7,384.00							24,854.16																				32,238.16
103.5/10/0153		45,000.00																										45,000.00
103.5/10/0387	4,820.80	51,000.00	20,973.00		146,023.92	14,692.56		15,000.00										18,216.78										272,729.06
103.5/10/0432					41,213.00																							41,213.00
103.5/10/0746	12,135.00		13,182.61					5,435.76																				30,753.37
103.5/10/0941		60,000.00	17,477.49			182,944.45	31,391.23	48,063.80										4,767.00										344,643.97
103.5/10/1153								19,889.09																				19,889.09
103.5/10/1258	19,775.26	60,000.00	12,234.22															20,000.00										112,009.48
103.5/10/3423															21,594.70													21,594.70
103.5/10/4084	22,660.00																											22,660.00
103.5/10/4411	9,111.58	60,000.00																							25,000.00			94,111.58
103.5/10/4412	392,138.67	720,000.00	40,199.18				214,220.37																		100,000.00			1,376,549.22
103.5/10/4520							512,280.51																					512,280.51
103.5/10/4969										108,990.00																		108,990.00
103.5/10/5271										63,580.00	41,000.00	5,750.00	35,700.00															146,030.00
103.5/10/5272										138,154.35	14,647.68				16,232.11													169,034.14
103.5/10/5273										164,391.50	55,134.35		389,001.73															608,527.58
103.5/10/5454		24,000.00	5,243.25																									29,243.25
103.5/10/5456		24,000.00	5,243.24																									29,243.24
103.5/10/5457		24,000.00																										24,000.00
103.5/10/5460			5,243.25					41,627.79										3,300.00										50,171.04
103.5/10/5465		45,000.00																										45,000.00
103.5/10/5475		24,000.00	5,243.24																									29,243.24
103.5/10/5504		16,000.00																										16,000.00
103.5/10/5505		16,000.00																										16,000.00
103.5/10/5506		16,000.00																										16,000.00

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103.5/10/5507		16,000.00																										16,000.00
103.5/10/5508		16,000.00																										16,000.00
103.5/10/5509		16,000.00																										16,000.00
103.5/10/5511		16,000.00																										16,000.00
103.5/10/5512		16,000.00																										16,000.00
103.5/10/5513		16,000.00																										16,000.00
103.5/10/5562	14,109.72	24,000.00						41,759.61										19,365.00										99,233.33
103.5/10/6732																	14,684.60											14,684.60
																												0.00
TOTAL POR RUBRO	1,442,158.00	4,249,286.08	613,190.86	552,000.00	731,032.97	798,256.08	1,519,007.60	583,676.98	13,313.85	3,903,265.51	1,722,421.69	64,676.70	793,629.82	56,042.70	444,025.84	54,532.54	79,313.88	215,617.63	47,154.90	20,000.00	192,214.69	37,286.98	1,722.01	146,958.56	408,500.00	59,094.95	364,900.42	19,115,085.28

DR. AMAURY DE JESUS POZOS GUILLEN
RESPONSABLE INSTITUCIONAL DEL PROMEP

C.P. JOSE LEON CARLOS SILVA
CONTRALOR INTERNO DE LA UASLP

LIC. MARIO GARCIA VALDEZ
RECTOR DE LA UASLP