

**UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA**

Coordinación de Gestión y Fortalecimiento Externo

Submodulo de Promep

Estados de Cuenta

Fecha: martes, 25 junio, 2013

Convocatoria: Apoyo a la integración de redes temáticas

Convenio: OF-11-6822

Empleado: HERNANDEZ GONZALEZ MAGALI DEL CARMEN

No. Solicitud	Mes	Año	Fecha	Importe	Comprometid	Ejercido	Reembolso	Saldo
Importe del Monto:				\$300,000.00	Pesos			
25 Actividades del CA interno								
27 Visitas científicas				\$150,000.00				
RCA-209			9-feb-12	\$20,484.00	\$20,484.00	\$20,484.00	\$0.00	\$129,516.00
RCA-210			9-feb-12	\$29,516.00	\$29,516.00	\$29,516.00	\$0.00	\$100,000.00
RCA-211			9-feb-12	\$26,074.80	\$26,074.80	\$26,074.80	\$0.00	\$73,925.20
RCA-219			20-mar-12	\$40,018.84	\$40,018.84	\$40,018.84	\$0.00	\$33,906.36
RCA-247			31-may-12	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	\$32,306.36
RCA-248			31-may-12	\$15,866.74	\$15,866.74	\$15,866.74	\$0.00	\$16,439.62
RCA-257			29-jun-12	\$2,924.00	\$2,924.00	\$2,924.00	\$0.00	\$13,515.62
RCA-275			27-ago-12	\$7,448.20	\$7,448.20	\$7,448.20	\$0.00	\$6,067.42
RCA-320			19-oct-12	\$6,067.42	\$6,067.42	\$6,067.42	\$0.00	\$0.00
Saldo:								\$0.00
28 Gastos de trabajo de campo				\$94,000.00				
RCA-183			10-oct-11	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$88,000.00
RCA-184			10-oct-11	\$2,615.80	\$2,615.80	\$2,615.80	\$0.00	\$85,384.20
RCA-191			24-oct-11	\$549.00	\$549.00	\$549.00	\$0.00	\$84,835.20
RCA-202			19-ene-12	\$23,693.00	\$23,693.00	\$23,507.40	\$185.60	\$61,327.80
RCA-228			24-abr-12	\$3,819.98	\$3,819.98	\$3,819.98	\$0.00	\$57,507.82
RCA-229			26-abr-12	\$17,573.85	\$17,573.85	\$17,573.85	\$0.00	\$39,933.97
RCA-241			4-may-12	\$1,900.08	\$1,900.08	\$0.00	\$0.00	\$38,033.89
RCA-246			31-may-12	\$6,100.00	\$6,100.00	\$6,100.00	\$0.00	\$31,933.89
RCA-264			14-ago-12	\$3,967.00	\$3,967.00	\$3,967.00	\$0.00	\$27,966.89
RCA-269			14-ago-12	\$4,222.40	\$4,222.40	\$4,222.40	\$0.00	\$23,744.49
RCA-276			27-ago-12	\$2,320.00	\$2,320.00	\$2,320.00	\$0.00	\$21,424.49
RCA-325			14-nov-12	\$3,389.08	\$3,389.08	\$3,389.08	\$0.00	\$18,035.41
RCA-328			23-nov-12	\$18,035.00	\$18,035.00	\$0.00	\$0.00	\$0.41
Saldo:								\$0.41
29 Equipo de laboratorio				\$26,000.00				
RCA-284			5-sep-12	\$11,136.00	\$11,136.00	\$0.00	\$0.00	\$14,864.00
RCA-286			6-sep-12	\$4,738.01	\$4,738.01	\$0.00	\$182.33	\$10,308.32
RCA-287			6-sep-12	\$1,411.13	\$1,411.13	\$1,411.13	\$0.00	\$8,897.19
RCA-290			20-sep-12	\$7,694.99	\$7,694.99	\$0.00	\$0.00	\$1,202.20
RCA-393			17-abr-13	\$1,202.20	\$1,202.20	\$0.00	\$0.00	\$0.00
Saldo:								\$0.00
30 Apoyo a la formacion de recursos humanos				\$30,000.00				
RCA-223			20-abr-12	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$28,000.00
RCA-224			20-abr-12	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$26,000.00
RCA-225			24-abr-12	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$24,000.00
RCA-226			24-abr-12	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$22,000.00
RCA-227			24-abr-12	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$20,000.00
RCA-265			14-ago-12	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$15,000.00
RCA-266			14-ago-12	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00
RCA-267			14-ago-12	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
RCA-268			14-ago-12	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00

No. Solicitud	Mes	Año	Fech	Importe	Comprometid	Ejercido	Reembolso	Saldo
							Saldo:	\$0.00

