



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 59
CON CORTE AL 31/12/2015

promep

RUBROS	FONTEO A LA OPERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACCESO BIBLIOTECARIO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGATURA	SEGURO MEDICO	INSTALACIÓN	TRANSPORTE Y VIATICOS	MATERIAL DIDACTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROMEP/103.5/1/15519																		\$ 20,080.06
PROMEP/103.5/1/15520																		\$ 19,462.08
PROMEP/103.5/1/22124				\$ 3,628.00	\$ 3,173.76													\$ 3,628.00
PROMEP/103.5/1/24845																		\$ 3,173.76
PROMEP/103.5/1/24907																		\$ 3,141.12
PROMEP/103.5/1/26690																		\$ 3,195.99
PROMEP/103.5/1/36255																		\$ 3,195.99
PROMEP/103.5/1/36475																		\$ 3,195.99
PROMEP/103.5/1/36673																		\$ 3,195.99
PROMEP/103.5/1/36899				\$ 42,216.93														\$ 42,216.93
PROMEP/103.5/1/37039																		\$ 39,433.94
PROMEP/103.5/1/39251																		\$ 39,433.94
PROMEP/103.5/1/39345																		\$ 39,433.94
PROMEP/103.5/1/42355				\$ 2,110.94	\$ 18,176.04													\$ 20,286.98
PROMEP/103.5/1/42365				\$ 96,000.00														\$ 96,000.00
PROMEP/103.5/1/45364																		\$ 158,475.00
PROMEP/103.5/1/45489																		\$ 158,475.00
PROMEP/103.5/1/46832																		\$ 158,475.00
PROMEP/103.5/1/47114				\$ 582,942.92	\$ 194,000.00	\$ 46,000.00												\$ 821,942.92
PROMEP/103.5/1/47117				\$ 241,138.56	\$ 54,000.00	\$ 64,000.00												\$ 359,138.56
PROMEP/103.5/1/48953																		\$ 383,839.36
PROMEP/103.5/1/410566				\$ 1,581,622.39	\$ 368,000.00	\$ 55,000.00												\$ 2,004,622.39
PROMEP/103.5/1/410567				\$ 520,172.12	\$ 36,000.00	\$ 215,808.85												\$ 772,989.07
PROMEP/103.5/1/410948				\$ 453,638.77	\$ 212,000.00	\$ 125,391.87												\$ 791,030.64
PROMEP/103.5/1/410089																		\$ 17,728.28
PROMEP/103.5/1/411218				\$ 78,310.01	\$ 42,000.00	\$ 17,728.28												\$ 148,038.29
PROMEP/103.5/1/411219				\$ 15,700.00	\$ 18,000.00	\$ 29,514.89												\$ 62,214.89
PROMEP/103.5/1/411750																		\$ 15,000.00
PROMEP/103.5/1/52005																		\$ 30,000.00
PROMEP/103.5/1/52861				\$ 189,954.51	\$ 30,000.00	\$ 2,393.00												\$ 223,347.51
PROMEP/103.5/1/53163					\$ 15,000.00	\$ 6,813.10												\$ 21,813.10
PROMEP/103.5/1/53165					\$ 6,233.00	\$ 28,343.99												\$ 34,576.99
PROMEP/103.5/1/56315					\$ 5,196.00	\$ 79,926.00												\$ 85,122.00
PROMEP/103.5/1/56598					\$ 65,302.00	\$ 81,824.00												\$ 147,126.00
PROMEP/103.5/1/56615					\$ 15,004.00	\$ 68,580.00												\$ 83,584.00
PROMEP/103.5/1/56694				\$ 21,868.85		\$ 15,227.00												\$ 37,095.85
PROMEP/103.5/1/57000				\$ 71,253.35		\$ 1,280.00												\$ 72,533.35
PROMEP/103.5/1/57496					\$ 15,994.14	\$ 10,287.00												\$ 26,281.14
PROMEP/103.5/1/58300					\$ 22,706.00	\$ 8,478.44												\$ 31,184.44
PROMEP/103.5/1/58659						\$ 362.00	\$ 4,361.81											\$ 4,723.81
PROMEP/103.5/1/59398							\$ 21,798.00	\$ 24,546.00										\$ 46,344.00
TOTAL POR RUBRO	\$ 33,775,665.42	\$ 954,000.00	\$ 2,245,000.00	\$ 306,784.01	\$ 1,748,341.39	\$ 865,412.67	\$ 52,964.21	\$ 395,910.25	\$ 238,934.35	\$ 12,550.00	\$ 43,079.06	\$ -	\$ -	\$ 29,482.08	\$ 20,692.51	\$ -	\$ -	\$ 6,888,995.95

G. A. JOSÉ LUIS AMADOR DE LA CONCHA
RESPONSABLE INSTITUCIONAL DEL PROMEP

MTR. HUMBERTO AUGUSTO VERAS GODOY
RECTOR