



RUBROS	SECRETARÍA DE EDUCACIÓN PÚBLICA DEL GOBIERNO DEL ESTADO DE HIDALGO	SECRETARÍA DE EDUCACIÓN PÚBLICA DEL GOBIERNO DEL ESTADO DE HIDALGO	SECRETARÍA DE EDUCACIÓN PÚBLICA DEL GOBIERNO DEL ESTADO DE HIDALGO	SERVICIOS	MATERIALES	BIENES MUEBLES	ASISTENTE BUDGETARIO	MAUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN	SERVICIO EDUCATIVOS	TOTAL
PROMEP/103.5/12/4807				\$ 2,039.32	\$ 21,204.00			\$ 75,682.50	\$ 13,447.29									\$ 91,129.79
PROMEP/103.5/13/6535								\$ 299,676.15	\$ 59,935.23									\$ 23,243.32
PROMEP/103.5/13/6673									\$ 11,514.00									\$ 359,611.38
PROMEP/103.5/13/6899																		\$ 11,212.37
PROMEP/103.5/13/7039																		\$ 296,686.15
PROMEP/103.5/13/7040																		\$ 20,758.84
PROMEP/103.5/13/8251																		\$ 18,389.19
PROMEP/103.5/13/8254																		\$ 3,839.19
PROMEP/103.5/14/2855																		\$ 48,000.00
PROMEP/103.5/14/3633																		\$ 48,000.00
PROMEP/103.5/14/3634																		\$ 105,115.30
PROMEP/103.5/14/4549																		\$ 48,894.00
PROMEP/103.5/14/4632																		\$ 2,200.00
PROMEP/103.5/14/4711																		\$ 46,702.39
PROMEP/103.5/14/4717																		\$ 390,283.73
PROMEP/103.5/14/8953																		\$ 16,974.54
PROMEP/103.5/14/7839																		\$ 99,711.94
PROMEP/103.5/14/10566																		\$ 47,033.33
PROMEP/103.5/14/10567																		\$ 44,830.82
PROMEP/103.5/14/10948																		\$ 1,176,097.82
PROMEP/103.5/14/10089																		\$ 748,386.87
PROMEP/103.5/14/11218																		\$ 20,948.39
PROMEP/103.5/14/11219																		\$ 15,011.00
PROMEP/103.5/14/11750																		\$ 41,154.90
PROMEP/103.5/19/2961																		\$ 33,000.00
PROMEP/103.5/19/3010																		\$ 286,883.48
PROMEP/103.5/15/6315																		\$ 11,764.00
PROMEP/103.5/15/6315																		\$ 19,559.92
PROMEP/103.5/15/7000																		\$ 17,200.00
PROMEP/103.5/15/7001																		\$ 10,228.00
PROMEP/103.5/15/7496																		\$ 5,160.00
PROMEP/103.5/15/7605																		\$ 12,894.00
PROMEP/103.5/15/8208																		\$ 22,590.00
PROMEP/103.5/15/8208																		\$ 185,890.12
PROMEP/103.5/15/8208																		\$ 2,055,604.86
PROMEP/103.5/15/8208																		\$ 220,922.68
PROMEP/103.5/15/8208																		\$ 31,415.82
PROMEP/103.5/15/8208																		\$ 25,440.00
PROMEP/103.5/15/8208																		\$ 44,775.35
PROMEP/103.5/15/8208																		\$ 30,886.00
PROMEP/103.5/15/10450																		\$ 463,000.00
PROMEP/103.5/15/10451																		\$ 65,000.00
PROMEP/103.5/15/11063																		\$ 2,185.00
PROMEP/103.5/15/11271																		\$ 16,083.00
TOTAL POR RUBRO	\$ 2,601,620.60	\$ 2,484,000.00	\$ 582,000.00	\$ 161,782.14	\$ 237,038.75	\$ 403,590.50	\$ 59,726.01	\$ 496,332.65	\$ 150,362.52	\$ 280.00	\$ 40,521.00	\$ -	\$ -	\$ 2,018.09	\$ 730.21	\$ -	\$ -	\$ 7,219,972.47

MTCO. HILDA EUGENIA MARTINEZ
RESPONSABLE INSTITUCIONAL DEL PROMEP

MTCO. HUMBERTO AUGUSTO VERA S. GODOY
DIRECTOR