



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 63
CON CORTE AL 31/12/2016

promep

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RUBROS	FOMENTO A LA GENERACION Y APLICACION DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCION	CUOTA COMPENSATORIA	INSCRIPCION	COLEGIATURA	SEGURO MEDICO	INSTALACION	TRANSPORTE Y VIATICOS	MATERIAL DIDACTICO	GRADUACION O TITULACION	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROMEPI03.5/13/6475								\$ 95,429.85	\$ 19,085.97									\$ 114,515.82
PROMEPI03.5/14/5363								\$ 43,596.00	\$ 18,000.00									\$ 61,596.00
PROMEPI03.5/14/5364								\$ 42,326.00	\$ 12,697.80									\$ 55,023.80
PROMEPI03.5/14/7839					\$ 85,819.14													\$ 85,819.14
PROMEPI03.5/14/10566	\$ 27,631.16	\$ 6,000.00	\$ 5,000.00															\$ 38,631.16
PROMEPI03.5/14/10948	\$ 6,138.00																	\$ 6,138.00
PROMEPI03.5/14/11218	\$ 30,000.00																	\$ 30,000.00
PROMEPI03.5/15/2961	\$ 44,823.47																	\$ 44,823.47
PROMEPI03.5/15/2010				\$ 1,300.00	\$ 1,200.00													\$ 2,500.00
PROMEPI03.5/15/3236				\$ 9,864.00				\$ 29,064.00	\$ 26,456.00									\$ 65,384.00
PROMEPI03.5/15/6315								\$ 37,834.50	\$ 11,350.95									\$ 49,185.45
PROMEPI03.5/15/6615	\$ 8,237.00																	\$ 8,237.00
PROMEPI03.5/15/7000	\$ 791,469.53	\$ 16,000.00		\$ 9,217.46	\$ 1,295.42	\$ 215,472.71												\$ 1,018,455.12
PROMEPI03.5/15/7496	\$ 791,469.53	\$ 16,000.00		\$ 522.00	\$ 32,062.84	\$ 354,585.43	\$ 29,706.00											\$ 1,026,237.66
PROMEPI03.5/15/8659																		\$ 22,469.16
PROMEPI03.5/15/9398								\$ 21,798.00	\$ 24,546.00									\$ 46,344.00
PROMEPI03.5/15/10490	\$ 671,044.00	\$ 156,000.00	\$ 38,000.00			\$ 162,227.21	\$ 7,500.00											\$ 1,034,771.21
PROMEPI03.5/15/10451	\$ 6,000.00	\$ 12,000.00	\$ 14,000.00			\$ 20,681.00												\$ 52,681.00
PROMEPI03.5/15/10509						\$ 30,936.62												\$ 30,936.62
PROMEPI03.5/15/10683				\$ 142,031.34	\$ 85,973.38	\$ 173,969.56												\$ 401,974.28
PROMEPI03.5/15/12099				\$ 24,742.00														\$ 24,742.00
PROMEPI03.5/15/14172				\$ 39,383.86	\$ 20,833.35	\$ 475.82												\$ 60,693.03
PROMEPI03.5/16/10282				\$ 282,000.00														\$ 282,000.00
TOTAL POR RUBRO	\$ 1,585,343.16	\$ 474,000.00	\$ 221,000.00	\$ 227,060.86	\$ 240,435.83	\$ 958,348.35	\$ 37,206.00	\$ 270,048.95	\$ 112,136.12									\$ 4,125,576.47

C. D. JOSE LUIS ANTONIO DE LA CONCHA
RESPONSABLE INSTITUCIONAL DEL PROMEP

MITRO ADOLFO CORTIGOSO LOYOLA
RECTOR