





RUBROS	FOMENTO A LA GERENCIA Y APLICACION DE CONSUMIVOS	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLEMENTARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	AGERO BIBLIOGRAFICO	MANUTENCION COMPLEMENTARIA	CUOTA INSCRIPCION	COLEGATURA	SEGURO MEDICO	INSTALACION Y VIATICOS	MATERIAL DIDACTICO	GRADUACION EDUCATIVO	TOTAL
<b>ANEXOS</b>															
PROMEP/103 5/16/7560				\$ 9,146.82	\$ 187,312.98	\$ 2,031,296.45	\$ 105,434.38								\$ 2,324,003.81
PROMEP/103 5/16/6389				\$ 41,000.00	\$ 56,205.28	\$ 25,924.44									\$ 9,146.82
PROMEP/103 5/16/9750	\$ 251,500.35	\$ 48,000.00	\$ 48,000.00			\$ 45,083.79									\$ 123,129.72
PROMEP/103 5/16/10281	\$ 1,780,991.12	\$ 122,000.00	\$ 58,000.00		\$ 500.00	\$ 459,327.76	\$ 21,766.80								\$ 392,594.14
PROMEP/103 5/16/10282				\$ 62,458.54											\$ 2,442,595.68
PROMEP/103 5/16/10390				\$ 6,270.00											\$ 62,458.54
PROMEP/103 5/16/10818				\$ 34,327.00											\$ 6,270.00
PROMEP/103 5/16/10817						\$ 63,735.75	\$ 14,375.00								\$ 34,327.00
PROMEP/103 5/16/1579				\$ 4,270.00											\$ 78,110.75
PROMEP/103 5/16/12045				\$ 4,965.00											\$ 4,270.00
PROMEP/103 5/16/12208				\$ 34,094.00											\$ 4,965.00
PROMEP/103 5/16/2626				\$ 9,416.00											\$ 34,094.00
PROMEP/103 5/16/2734				\$ 6,792.00											\$ 9,416.00
PROMEP/103 5/16/13482															\$ 6,792.00
<b>TOTAL POR RUBRO</b>	\$6,063,556.61	\$296,000.00	\$132,000.00	\$1,733,736.32	\$ 791,676.48	\$ 3,863,674.90	\$ 232,693.68	\$ 367,298.40	\$ 201,451.51	\$ 6,329.54	\$ 6,894.21	\$ 8,650.21	\$ -	\$ -	\$ 13,881,279.05

C. D. JOSÉ LUIS ANTON DE LA CONCHA  
 RESPONSABLE INSTITUCIONAL DEL PROMEP

Mtro. ALBERTO FONTIGOYOLA  
 RECTOR