



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO 65
CON CORTE AL: 30/06/2017

RUBROS	FOMENTO A LA GENERACION Y APLICACION DEL CONOCIMIENTO	BECA DE APORTE A LA PERMANENCIA	APORTE 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 EDUCATIVO	TOTAL
ANEZOS																		
PROMEPI/03.5/1/6519				\$ 1,972.00														\$ 1,972.00
PROMEPI/03.5/1/36255																		\$ 51,692.12
PROMEPI/03.5/1/36475	\$ 114,115.88																	\$ 114,115.88
PROMEPI/03.5/1/37039																		\$ 216,349.00
PROMEPI/03.5/1/45363																		\$ 48,000.00
PROMEPI/03.5/1/45364																		\$ 289.22
PROMEPI/03.5/1/45499																		\$ 13,151.63
PROMEPI/03.5/1/47114	\$ 13,151.63																	\$ 13,151.63
PROMEPI/03.5/1/470566																		\$ 5,805.95
PROMEPI/03.5/1/50163																		\$ 331,898.00
PROMEPI/03.5/1/50236																		\$ 191,769.25
PROMEPI/03.5/1/50318																		\$ 376,870.65
PROMEPI/03.5/1/50615																		\$ 50,222.60
PROMEPI/03.5/1/50701	\$ 334,376.67	\$ 8,000.00																\$ 342,376.67
PROMEPI/03.5/1/50859																		\$ 104,042.90
PROMEPI/03.5/1/50988																		\$ 198,680.18
PROMEPI/03.5/1/51045	\$ 169,162.18																	\$ 169,162.18
PROMEPI/03.5/1/51045	\$ 102,190.38																	\$ 102,190.38
PROMEPI/03.5/1/514172																		\$ 107,166.83
PROMEPI/03.5/1/65211																		\$ 14,944.00
PROMEPI/03.5/1/65834																		\$ 64,000.00
PROMEPI/03.5/1/65949																		\$ 64,000.00
PROMEPI/03.5/1/65924																		\$ 10,417.17
PROMEPI/03.5/1/66061																		\$ 358,147.59
PROMEPI/03.5/1/67560																		\$ 1,200.00
PROMEPI/03.5/1/68989																		\$ 65,394.00
PROMEPI/03.5/1/68989																		\$ 76,718.00
PROMEPI/03.5/1/68989																		\$ 7,850.00
PROMEPI/03.5/1/68989																		\$ 71,488.00
PROMEPI/03.5/1/68989																		\$ 180,810.99
PROMEPI/03.5/1/68989	\$ 64,589.79	\$ 60,000.00	\$ 35,000.00	\$ 58,568.29	\$ 125,457.63	\$ 21,210.60	\$ 1,200.00	\$ 65,394.00	\$ 76,718.00	\$ 7,850.00	\$ 71,488.00	\$ 180,810.99	\$ 1,930,134.50	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,951,015.82	
PROMEPI/03.5/1/68989	\$ 1,094,281.74	\$ 532,000.00	\$ 220,000.00	\$ 1,094,281.74	\$ 532,000.00	\$ 220,000.00	\$ 1,094,281.74	\$ 532,000.00	\$ 220,000.00	\$ 1,094,281.74	\$ 532,000.00	\$ 220,000.00	\$ 1,094,281.74	\$ 532,000.00	\$ 220,000.00	\$ 1,094,281.74	\$ 532,000.00	
PROMEPI/03.5/1/68989																		\$ 148,000.00
PROMEPI/03.5/1/68989																		\$ 11,000.00
PROMEPI/03.5/1/68989																		\$ 14,789.36
PROMEPI/03.5/1/68989																		\$ 22,701.44
PROMEPI/03.5/1/68989																		\$ 295,146.39
PROMEPI/03.5/1/68989																		\$ 19,839.10
PROMEPI/03.5/1/68989																		\$ 36,342.00
PROMEPI/03.5/1/68989																		\$ 20,044.00
PROMEPI/03.5/1/68989																		\$ 8,286.00
PROMEPI/03.5/1/68989																		\$ 30,085.75
PROMEPI/03.5/1/68989																		\$ 36,979.00
PROMEPI/03.5/1/68989																		\$ 32,665.00
PROMEPI/11.6/1/71242																		\$ 7,228.00
PROMEPI/11.6/1/71630																		\$ 7,228.00
TOTAL POR RUBRO	\$ 1,891,858.27	\$ 650,000.00	\$ 235,000.00	\$ 448,850.68	\$ 577,278.70	\$ 755,460.19	\$ 1,450.34	\$ 781,479.80	\$ 734,428.06	\$ 101,562.00	\$ 774,988.20	\$ 56,816.33	\$ 1,930,134.50	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,951,015.82	

DR. OTILIO ARTURO ACEVEDO SANDOVAL
RESPONSABLE INSTANCIA LOCAL DEL PRODEP

MTR. ADRIAN RODRIGUEZ LOYOLA
DIRECTOR