UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO

PROGRAMA DE MEJORA AL PROFESORADO

INFORME FINANCIERO PARCIAL NO. 66

CON CORTE AL: 30/09/2017

promep

RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROMEP/103.5/10/5414														$ 14,000.00				$ 14,000.00
PROMEP/103.5/12/4845					$ 10,536.01													$ 10,536.01
PROMEP/103.5/13/5255				$ 10,000.00														$ 10,000.00
PROMEP/103.5/13/6475								$ 57,842.25	$ 11,568.45					$ 23,099.45		$ 4,437.10		$ 96,947.25
PROMEP/103.5/14/5363								$ 43,596.00	$ 18,000.00	$ 250.00	$ 127,169.00							$ 189,015.00
PROMEP/103.5/14/5364								$ 61,636.50	$ 18,490.95									$ 80,127.45
PROMEP/103.5/14/7114	$ 51,393.38					$ 384.00	$ 13,038.53											$ 64,815.91
PROMEP/103.5/14/7117	$ 3,058.01																	$ 3,058.01
PROMEP/103.5/14/7839				$ 10,000.00	$ 21,011.88													$ 31,011.88
PROMEP/103.5/14/10566	$ 1,122.10																	$ 1,122.10
PROMEP/103.5/14/10948	$ 41,244.34					$ 1,299.00												$ 42,543.34
PROMEP/103.5/15/3010							$ 3,578.00											$ 3,578.00
PROMEP/103.5/15/6315								$ 50,862.00	$ 42,684.00	$ 1,130.00	$ 145,528.00							$ 240,204.00
PROMEP/103.5/15/6615								$ 54,634.60	$ 16,390.38			$ 15,371.03						$ 86,396.01
PROMEP/103.5/15/7000	$ 5,428.00																	$ 5,428.00
PROMEP/103.5/15/7001	$ 143,780.39	$ 18,000.00				$ 10,153.38												$ 171,933.77
PROMEP/103.5/15/8659						$ 2,872.51												$ 2,872.51
PROMEP/103.5/15/9398								$ 21,798.00	$ 24,546.00									$ 46,344.00
PROMEP/103.5/15/10450	$ 72,363.74					$ 2,832.56	$ 4,100.00											$ 71,096.30
PROMEP/103.5/15/10451	$ 1,471.02				$ 3,878.00													$ 5,349.02
PROMEP/103.5/15/10509						$ 87,181.74												$ 87,181.74
PROMEP/103.5/15/11063				$ 40,515.12	$ 23,568.16	$ 6,598.15												$ 70,681.43
PROMEP/103.5/15/14172				$ 51,169.78	$ 37,923.45													$ 89,093.23
PROMEP/103.5/16/5834								$ 116,256.00	$ 153,432.00	$ 3,440.00	$ 109,133.00			$ 2,756.00	$ 2,503.00			$ 387,520.00
PROMEP/103.5/16/5849				$ 48,000.00														$ 48,000.00
PROMEP/103.5/16/5924														$ 22,979.44		$ 14,915.75		$ 37,895.19
PROMEP/103.5/16/6061								$ 29,064.00	$ 34,096.00		$ 28,782.00			$ 1,500.00	$ 1,234.00			$ 94,676.00
PROMEP/103.5/16/7560					$ 18,294.86	$ 62,873.30	$ 1,542.40											$ 82,710.56
PROMEP/103.5/16/9693								$ 29,064.00	$ 34,098.00	$ 300.00	$ 71,498.00				$ 3,997.44			$ 138,957.44
PROMEP/103.5/16/9750				$ 80,763.39	$ 71,031.27													$ 151,794.66
PROMEP/103.5/16/10281	$ 108,250.00	$ 36,000.00	$ 21,000.00			$ 3,160.40												$ 168,410.40
PROMEP/103.5/16/10282	$ 387,439.24	$312,000.00	$114,000.00			$ 75,214.91	$ 569.05											$ 889,223.20
PROMEP/103.5/16/11933				$ 64,000.00														$ 64,000.00
PROMEP/103.5/16/11959				$ 19,500.00	$180,138.65	$ 116,603.20												$ 316,241.85
PROMEP/103.5/16/12100				$ 45,779.00	$446,966.28													$ 492,745.28
PROMEP/103.5/16/14893				$ 31,820.00	$ 10,000.00	$ 6,999.00												$ 48,819.00
PROMEP/103.5/16/15642				$ 10,548.00														$ 10,548.00
PROMEP/511.6/17/1239				$ 13,314.00														$ 13,314.00
PROMEP/511.6/17/2659				$ 116,000.00														$ 116,000.00
PROMEP/511.6/17/2709				$ 14,901.86														$ 14,901.86
PROMEP/511.6/17/2710				$ 16,678.64														$ 16,678.64
PROMEP/511.6/17/2711				$ 17,039.00														$ 17,039.00
PROMEP/511.6/17/3246				$ 84,000.00														$ 84,000.00
PROMEP/511.6/17/4317				$ 3,600.00														$ 3,600.00
PROMEP/511.6/17/5194				$ 68,000.00														$ 68,000.00
PROMEP/511.6/17/5584				$ 8,513.00														$ 8,513.00
PROMEP/511.6/17/5803				$ 24,428.00														$ 24,428.00
PROMEP/511.6/17/5804				$ 33,166.00														$ 33,166.00
PROMEP/511.6/17/7882				$ 34,899.00														$ 34,899.00
PROMEP/511.6/17/7883				$ 19,171.00														$ 19,171.00
TOTAL POR RUBRO	$ 804,694.21	$366,000.00	$135,000.00	$ 865,805.79	$823,348.56	$ 376,172.15	$ 14,627.98	$ 464,753.35	$ 353,305.78	$ 5,120.00	$ 482,110.00	$ 15,371.03	$ -	$ 64,334.89	$ 7,734.44	$ 19,352.85	$ -	$ 4,797,731.04

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RESPONSABLE INSTITUCIONAL DEL PRODEP

MTRO. ADOLFO PONTIGO LOYOLA
RECTOR