



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO  
PROGRAMA DE MEJORA AL PROFESORADO  
INFORME FINANCIERO PARCIAL NO. 67  
CON CORTE AL 31/12/2017

promep

RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLEMENTARIO	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/103.5/12/2124				\$ 8,514.00	\$ 17,139.00													\$ 25,653.00
PROMEP/103.5/13/5255				\$ 3,952.00														\$ 3,952.00
PROMEP/103.5/13/7039	\$ 66,000.00																	\$ 66,000.00
PROMEP/103.5/13/9187				\$ 7,220.33														\$ 7,220.33
PROMEP/103.5/14/5363								\$ 29,064.00	\$ 12,000.00					\$ 2,981.91	\$ 9,269.79			\$ 53,315.70
PROMEP/103.5/14/7114	\$ 98,808.92						\$ 9,217.00											\$ 108,025.92
PROMEP/103.5/14/7117	\$ 51,596.63					\$ 603.20												\$ 52,199.83
PROMEP/103.5/14/7839					\$ 13,024.20													\$ 13,024.20
PROMEP/103.5/14/10566	\$ 25,934.35																	\$ 25,934.35
PROMEP/103.5/14/10948	\$ 11,378.05																	\$ 11,378.05
PROMEP/103.5/15/6315								\$ 21,798.00	\$ 9,000.00									\$ 30,798.00
PROMEP/103.5/15/6615								\$ 54,980.50	\$ 16,494.15									\$ 71,474.65
PROMEP/103.5/15/7000	\$ 31,051.53																	\$ 31,051.53
PROMEP/103.5/15/7001	\$ 185,781.10					\$ 4,321.03												\$ 190,102.13
PROMEP/103.5/15/8659						\$ 41,426.23												\$ 41,426.23
PROMEP/103.5/15/9398								\$ 21,798.00	\$ 24,546.00									\$ 46,344.00
PROMEP/103.5/15/10450	\$ 112,708.17					\$ 4,998.80												\$ 117,706.97
PROMEP/103.5/15/10451							\$ 3,594.00											\$ 3,594.00
PROMEP/103.5/15/11063					\$ 5,108.74													\$ 5,108.74
PROMEP/103.5/15/12099				\$ 6,480.66	\$ 698.86													\$ 7,179.52
PROMEP/103.5/15/14172				\$ 14,583.00	\$ 15,575.52	\$ 95,833.44	\$ 19,661.84											\$ 145,653.80
PROMEP/103.5/16/5834								\$ 65,394.00	\$ 89,502.00									\$ 154,896.00
PROMEP/103.5/16/6061								\$ 7,266.00	\$ 8,524.00									\$ 15,790.00
PROMEP/103.5/16/7560					\$ 3,500.00													\$ 3,500.00
PROMEP/103.5/16/9693								\$ 21,798.00	\$ 25,572.00									\$ 47,370.00
PROMEP/103.5/16/9750				\$ 22,360.00		\$ 14,420.44												\$ 36,780.44
PROMEP/103.5/16/10282	\$ 488,357.43					\$ 309.00												\$ 488,666.43
PROMEP/103.5/16/11959				\$ 27,552.90														\$ 27,552.90
PROMEP/103.5/16/12100				\$ 20,691.00	\$ 148,123.61	\$ 34,693.28												\$ 203,507.89
PROMEP/103.5/16/14893				\$ 79,680.00														\$ 79,680.00
PROMEP/511.6/17/2659				\$ 16,000.00														\$ 16,000.00
PROMEP/511.6/17/8021	\$ 461,619.92	\$ 600,000.00	\$ 150,000.00			\$ 214,315.65	\$ 28,866.35											\$ 1,454,801.92
PROMEP/511.6/17/9277					\$ 29,002.00	\$ 747,865.10	\$ 13,130.00											\$ 789,997.10
<b>TOTAL POR RUBRO</b>	<b>\$1,533,236.10</b>	<b>\$600,000.00</b>	<b>\$150,000.00</b>	<b>\$207,033.89</b>	<b>\$228,671.93</b>	<b>\$1,162,286.17</b>	<b>\$ 74,469.19</b>	<b>\$ 222,098.50</b>	<b>\$ 185,638.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,981.91</b>	<b>\$ 9,269.79</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,375,685.63</b>

DR. OTILIO ARTURO ACEVEDO SANDOVAL  
RESPONSABLE INSTITUCIONAL DEL PRODEP

MTRO. ADOLFO PONTIGO LOYOLA  
RECTOR