



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 68
CON CORTE AL 31/03/2018

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																		
PROMEP/103.5/12/2124					\$ 7,290.91													\$ 7,290.91
PROMEP/103.5/14/5363																\$ 14,000.00		\$ 14,000.00
PROMEP/103.5/14/7114	\$ 27,422.08																	\$ 27,422.08
PROMEP/103.5/14/7117	\$ 654.80																	\$ 654.80
PROMEP/103.5/14/7839					\$ 81,901.80													\$ 81,901.80
PROMEP/103.5/15/6315								\$ 14,532.00	\$ 6,000.00									\$ 20,532.00
PROMEP/103.5/15/6615								\$ 37,140.40	\$ 11,142.12									\$ 48,282.52
PROMEP/103.5/15/7000	\$ 92,951.59																	\$ 92,951.59
PROMEP/103.5/15/7001	\$ 85,138.56					\$ 3,040.00	\$ 2,702.85											\$ 90,881.41
PROMEP/103.5/15/9399								\$ 14,532.00	\$ 16,364.00									\$ 30,896.00
PROMEP/103.5/15/10450	\$ 128,787.58																	\$ 128,787.58
PROMEP/103.5/15/11063				\$ 4,277.00			\$ 8,598.17											\$ 12,875.17
PROMEP/103.5/15/14172				\$ 320.00	\$ 2,574.84													\$ 2,894.84
PROMEP/103.5/16/5834								\$ 94,458.00	\$ 121,467.00	\$ 300.00	\$ 75,428.50				\$ 2,343.00			\$ 293,996.50
PROMEP/103.5/16/5849				\$ 80,000.00														\$ 80,000.00
PROMEP/103.5/16/6061								\$ 36,330.00	\$ 42,620.00	\$ 300.00	\$ 37,554.00							\$ 116,804.00
PROMEP/103.5/16/7560						\$ 438.88	\$ 967.00											\$ 1,405.88
PROMEP/103.5/16/9693								\$ 14,532.00	\$ 17,048.00									\$ 31,580.00
PROMEP/103.5/16/9750					\$ 7,500.00													\$ 7,500.00
PROMEP/103.5/16/10281	\$ 7,209.95						\$ 10,547.21											\$ 17,757.16
PROMEP/103.5/16/10282	\$ 353,354.08						\$ 19,482.69	\$ 2,118.00										\$ 374,954.77
PROMEP/103.5/16/11959				\$ 1,947.10	\$ 17,581.35	\$ 8,176.00												\$ 27,704.45
PROMEP/103.5/16/12100				\$ 12,880.00														\$ 12,880.00
PROMEP/103.5/16/14893				\$ 30,000.00														\$ 30,000.00
PROMEP/511.6/17/2659				\$ 64,000.00														\$ 64,000.00
PROMEP/511.6/17/3246				\$ 80,000.00														\$ 80,000.00
PROMEP/511.6/17/5194				\$ 80,000.00														\$ 80,000.00
PROMEP/511.6/17/5586				\$ 11,646.00														\$ 11,646.00
PROMEP/511.6/17/6696								\$ 82,926.00	\$ 30,000.00	\$ 2,840.00				\$ 5,000.00	\$ 9,768.00			\$ 130,534.00
PROMEP/511.6/17/7827	\$ 322,706.10	\$ 96,000.00	\$ 82,000.00			\$ 76,082.26	\$ 15,974.15											\$ 592,762.51
PROMEP/511.6/17/8021	\$ 3,756,750.91	\$ 462,000.00	\$ 75,000.00			\$ 631,676.01	\$ 41,440.39											\$ 4,966,867.31
PROMEP/511.6/17/8636								\$ 36,330.00	\$ 44,410.00	\$ 7,820.00	\$ 48,650.00			\$ 2,200.00	\$ 2,779.15			\$ 142,189.15
PROMEP/511.6/17/9277					\$ 26,325.00	\$ 665,826.83	\$ 8,889.00											\$ 701,040.83
PROMEP/511.6/17/10002				\$ 2,701.00														\$ 2,701.00
PROMEP/511.6/17/10008				\$ 10,573.00														\$ 10,573.00
PROMEP/511.6/17/10011				\$ 8,558.00														\$ 8,558.00
PROMEP/511.6/17/10012				\$ 1,894.00														\$ 1,894.00
PROMEP/511.6/17/10824				\$ 12,130.00														\$ 12,130.00
PROMEP/511.6/17/11035				\$ 1,709.00														\$ 1,709.00
PROMEP/511.6/17/12100				\$ 5,707.00														\$ 5,707.00
PROMEP/511.6/17/12107				\$ 8,355.20														\$ 8,355.20
PROMEP/511.6/17/12108				\$ 1,770.00														\$ 1,770.00
PROMEP/511.6/17/12112				\$ 26,996.00														\$ 26,996.00
PROMEP/511.6/17/12339				\$ 36,131.00														\$ 36,131.00
PROMEP/511.6/17/12342				\$ 33,756.00														\$ 33,756.00
PROMEP/511.6/17/12344				\$ 30,135.00														\$ 30,135.00
PROMEP/511.6/17/12346				\$ 11,514.00														\$ 11,514.00
PROMEP/511.6/17/13100		\$ 12,000.00																\$ 12,000.00
TOTAL POR RUBRO	\$ 4,774,975.65	\$ 570,000.00	\$ 157,000.00	\$ 556,999.30	\$ 143,173.90	\$ 1,423,868.05	\$ 72,091.39	\$ 330,780.40	\$ 289,051.12	\$ 11,260.00	\$ 161,632.50	\$ -	\$ -	\$ 7,200.00	\$ 14,890.15	\$ 14,000.00	\$ -	\$ 8,526,922.46

DR. OTILIO ARTURO AGUIRRE SANDOVAL
RESPONSABLE INSTITUCIONAL DEL PRODEP

MTR. ADOLFO PONTIGO LOYOLA
RECTOR