



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 70
CON CORTE AL: 30/09/2018

promep

RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	SECA 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/103.5/11/5519																\$ 2,568.00		\$ 9,362.73
PROMEP/103.5/14/7114	\$ 4,297.04																	\$ 4,297.04
PROMEP/103.5/15/6315								\$ 21,798.00	\$ 9,000.00		\$ 24,020.00				\$ 2,000.00	\$ 14,000.00		\$ 70,818.00
PROMEP/103.5/15/7001	\$ 27,559.28					\$ 3,318.40												\$ 30,877.68
PROMEP/103.5/15/8659						\$ 3,960.00												\$ 3,960.00
PROMEP/103.5/15/9398															\$ 5,879.20			\$ 5,879.20
PROMEP/103.5/15/10450	\$ 12,793.50																	\$ 12,793.50
PROMEP/103.5/15/10451	\$ 12,786.17																	\$ 12,786.17
PROMEP/103.5/16/5834								\$ 87,192.00	\$ 110,812.00	\$ 600.00	\$ 99,966.00							\$ 298,570.00
PROMEP/103.5/16/5849				\$ 16,000.00														\$ 16,000.00
PROMEP/103.5/16/6061								\$ 36,330.00	\$ 42,620.00	\$ 300.00	\$ 32,153.00				\$ 7,472.41			\$ 118,875.41
PROMEP/103.5/16/9693								\$ 21,798.00	\$ 25,574.00	\$ 300.00	\$ 25,200.00							\$ 72,872.00
PROMEP/511.6/17/2659				\$112,000.00														\$ 112,000.00
PROMEP/511.6/17/6696								\$ 14,532.00	\$ 6,000.00									\$ 20,532.00
PROMEP/511.6/17/7827	\$ 101,448.22	\$ 12,000.00	\$ 5,000.00			\$ 2,197.00	\$ 1,025.85											\$ 121,671.07
PROMEP/511.6/17/8021	\$1,088,320.13	\$120,000.00	\$ 15,000.00			\$ 55,580.88	\$ 17,000.00											\$ 1,295,901.01
PROMEP/511.6/17/8636								\$ 7,266.00	\$ 8,882.00		\$ 9,730.00			\$ 400.00				\$ 26,278.00
PROMEP/511.6/17/9277						\$ 84,441.40	\$ 2,656.00											\$ 87,097.40
PROMEP/511.6/17/12916						\$ 24,131.07												\$ 24,131.07
PROMEP/511.6/17/13100	\$ 118,650.84	\$ 48,000.00				\$ 57,868.85	\$ 5,700.00											\$ 230,219.69
PROMEP/511.6/17/13100						\$ 78,273.29												\$ 78,273.29
PROMEP/511.6/17/13514						\$122,073.67	\$ 4,466.00	\$236,533.03	\$ 5,000.00									\$ 368,072.70
PROMEP/511.6/17/14400						\$ 48,000.00												\$ 48,000.00
PROMEP/511.6/18/1167						\$ 48,000.00												\$ 48,000.00
PROMEP/511.6/18/569						\$ 33,418.00												\$ 33,418.00
PROMEP/511.6/18/3459						\$ 7,183.95												\$ 7,183.95
PROMEP/511.6/18/3490						\$ 3,500.00												\$ 3,500.00
PROMEP/511.6/18/3529						\$ 27,277.20												\$ 27,277.20
PROMEP/511.6/18/3653						\$ 1,952.00												\$ 1,952.00
PROMEP/511.6/18/3659						\$ 4,500.00												\$ 4,500.00
PROMEP/511.6/18/3673						\$ 2,296.00												\$ 2,296.00
PROMEP/511.6/18/3685						\$ 12,224.00												\$ 12,224.00
PROMEP/511.6/18/3818						\$ 27,448.10												\$ 27,448.10
PROMEP/511.6/18/5824						\$ 28,500.00												\$ 28,500.00
PROMEP/511.6/18/5888						\$ 5,593.00												\$ 5,593.00
PROMEP/511.6/18/5894						\$ 6,510.00												\$ 6,510.00
PROMEP/511.6/18/5895						\$ 21,376.79												\$ 21,376.79
PROMEP/511.6/18/5896						\$ 37,751.00												\$ 37,751.00
PROMEP/511.6/18/5904						\$ 49,680.00												\$ 49,680.00
PROMEP/511.6/18/6070						\$ 6,793.00												\$ 6,793.00
PROMEP/511.6/18/6411						\$ 5,198.53												\$ 5,198.53
PROMEP/511.6/18/6418						\$ 31,255.51												\$ 31,255.51
PROMEP/511.6/18/8173						\$ 24,237.76												\$ 24,237.76
PROMEP/511.6/18/6682								\$ 14,532.00	\$ 13,768.00	\$ 1,380.00	\$ 38,430.00			\$ 1,000.00	\$ 5,000.00			\$ 74,110.00
PROMEP/511.6/18/6693						\$ 3,092.00												\$ 3,092.00
PROMEP/511.6/18/6890						\$ 59,340.00												\$ 59,340.00
PROMEP/511.6/18/7363						\$ 29,500.00												\$ 29,500.00
PROMEP/511.6/18/8172						\$ 10,491.00	\$29,020.00	\$ 24,499.00										\$ 64,010.00
PROMEP/511.6/18/6296																		\$
TOTAL POR RUBRO	\$1,365,855.18	\$180,000.00	\$ 20,000.00	\$757,743.41	\$33,486.00	\$598,251.02	\$ 31,381.85	\$ 203,448.00	\$ 216,656.00	\$ 2,580.00	\$ 236,293.73	\$	\$	\$ 1,400.00	\$ 20,351.61	\$ 16,568.00	\$	\$ 3,684,014.80

DR. OTILIO ARTURACRUZ SANDOVAL
RESPONSABLE INSTITUCIONAL DEL PRODEP

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