



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 71
CON CORTE AL: 31/12/2018

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/103.5/15/6315								\$ 14,532.00	\$ 6,000.00									\$ 20,532.00
PROMEP/103.5/16/5834								\$ 72,660.00	\$ 93,764.00	\$ 1,420.00						\$ 14,350.00		\$ 182,194.00
PROMEP/103.5/16/6061								\$ 14,532.00	\$ 17,048.00		\$ 12,610.00							\$ 44,190.00
PROMEP/103.5/16/9693								\$ 21,798.00	\$ 25,572.00									\$ 47,370.00
PROMEP/511.6/17/2659				\$ 32,000.00														\$ 32,000.00
PROMEP/511.6/17/3246				\$ 128,000.00														\$ 128,000.00
PROMEP/511.6/17/6696								\$ 21,798.00	\$ 9,000.00									\$ 30,798.00
PROMEP/511.6/17/7827	\$ 118,846.03																	\$ 118,846.03
PROMEP/511.6/17/8021	\$ 568,223.70					\$ 27,451.73												\$ 595,675.43
PROMEP/511.6/17/8636								\$ 21,798.00	\$ 26,646.00		\$ 9,730.00			\$ 800.00	\$ 3,000.00			\$ 61,974.00
PROMEP/511.6/17/9277						\$ 49,958.00												\$ 49,958.00
PROMEP/511.6/17/13100	\$ 27,200.15	\$ 12,000.00																\$ 39,200.15
PROMEP/511.6/17/14400				\$ 616,681.54	\$ 8,238.00	\$ 12,998.00												\$ 637,917.54
PROMEP/511.6/18/167				\$ 48,000.00														\$ 48,000.00
PROMEP/511.6/18/569				\$ 16,000.00														\$ 16,000.00
PROMEP/511.6/18/5824						\$ 389,431.03	\$ 6,958.32											\$ 396,389.35
PROMEP/511.6/18/6693								\$ 29,064.00	\$ 34,418.00					\$ 2,500.00	\$ 2,000.00			\$ 67,982.00
PROMEP/511.6/18/7171				\$ 5,161.00														\$ 5,161.00
PROMEP/511.6/18/8129				\$ 100,000.00														\$ 100,000.00
PROMEP/511.6/18/8296				\$ 86,745.00	\$ 96,927.00	\$ 239,999.99	\$ 4,805.00											\$ 428,476.99
PROMEP/511.6/18/8644						\$ 650,421.83	\$ 13,876.00											\$ 664,297.83
PROMEP/511.6/18/8661	\$ 1,373,118.19	\$ 168,000.00	\$ 44,000.00			\$ 324,469.89	\$ 27,608.76											\$ 1,937,196.84
PROMEP/511.6/18/8662	\$ 12,162.40	\$ 12,000.00	\$ 14,000.00			\$ 4,000.00												\$ 42,162.40
PROMEP/511.6/18/9776				\$ 30,203.00														\$ 30,203.00
PROMEP/511.6/18/9781				\$ 36,024.00														\$ 36,024.00
PROMEP/511.6/18/9805				\$ 11,330.78														\$ 11,330.78
TOTAL POR RUBRO	\$2,099,550.47	\$192,000.00	\$ 58,000.00	\$ 1,110,145.32	\$105,165.00	\$ 1,898,730.47	\$ 53,248.08	\$ 196,182.00	\$ 212,448.00	\$ 1,420.00	\$22,340.00	\$ -	\$ -	\$ 3,300.00	\$ 5,000.00	\$ 14,350.00	\$ -	\$ 5,771,879.34

DR. OTILIO ARTURO ACEVEDO SANDOVAL
RESPONSABLE INSTITUCIONAL DEL PRODEP

MTR. ADOLFO PONTIGO LOYOLA
RECTOR