



UNIVERSIDAD POLITÉCNICA DE PACHUCA  
Programa para el Desarrollo Profesional Docente, para el tipo Superior  
Informe Financiero Parcial N° 7640  
Con corte al : 30/6/2014

Convocatoria	Clave del Anexo	Equipo de Cómputo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota de Instalación	Cuota Mensual	Cuota Compensatoria	Cuota de Manutención	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Patentes	Total
des - año 2	PROMEP/103.5/13/6924	\$0.00	\$29,520.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.99	\$0.00	\$0.00	\$31,520.01
oyo a Profesores con rtil Deseable	PROMEP/103.5/13/6444	\$23,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,306
conocimiento a Perfil seable y Apoyo	PROMEP/103.5/13/6444	\$43,766.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,766.03
oyo a la incorporación de becarios PROMEP	PROMEP/103.5/13/7150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000
oyo a la incorporación de tejos PTC	PROMEP/103.5/13/7149	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000
oyo Fortalecimiento Cuerpos Academicos	PROMEP/103.5/12/7998	\$46,455.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,010.00	\$0.00	\$65,465.23
oyo Fortalecimiento Cuerpos Academicos	PROMEP/103.5/13/7433	\$34,812.54	\$0.00	\$7,238.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$57,980.55
tal por Rubro		\$148,339.80	\$29,520.02	\$7,238.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.00	\$64,000.00	\$0.00	\$0.00	\$15,999.99	\$19,010.00	\$0.00	\$286,037.82



C.P. Sergio Armando Cisneros Martinez

Mtra. Ma. del Carmen Rivera Madrigal  
Contraloría Social

M.A.E. Sergio Alejandro Arteaga Carreño