

DIVERSIDAD OF THE PROPERTY OF

Con corte al : 31/12/2012

Informe Financiero Parcial Nº 6033 Programa para el Desarrollo Profesional Docente, para el tipo Superior

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	Contratos Becas Honorarios	Patentes	Total
Redes año 1	PROMEP/103.5/ 12/2162	\$43,921.22	\$0.00	\$22,463.22	\$7,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reuniones			
Apoyo a Profesores con Perfil Deseable	PROMEP/103.5/ 12/4399	\$37,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.54	\$0.00	\$0.00	\$0.00	\$0.00	\$39,165.91	\$39,428.00	\$0.00	\$152,118.35 \$41,773.54
Reconocimiento a Perfil Deseable y Apoyo	PROMEP/103.5/ 12/4399	\$38,140.00	\$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	\$38,140
Gastos de Publicación	PROMEP/103.5/ 11/9988	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	Ø4 840 00	FO 00				
Apoyo a la Incorporación de Nuevos PTC	PROMEP/103.5/ 11/4421	\$3,474.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,860.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,860
Apoyo a la Incorporación de	PROMEP/103.5/ 12/4266	\$18,060.00	\$0.00	\$0.00	\$1,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,240
Apoyo	PROMEP/103.5/ 11/6941	\$0.00	\$0.00	\$18,364.74	\$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	\$18,364.74
	PROMEP/103.5/ 12/4713	\$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	\$21,600.00	\$0.00	\$21,600
Total por Rubro		\$141,523.21	\$0.00	\$40,827.96	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.54	\$0.00	\$112,000.00	\$6,860.00	\$0.00	\$39,165.91	\$61,028.00	\$0.00	\$413,571.62

Sergio Armando Cisneros Martinez

Órgano Interno de Control Institucional

TECNOLOGICAS Y POLITICUMICAS

1 5 MAYO 2014

SUBDIRECCION CO

M.A.E. Sergio Alejandro Arteaga Carreño

DAF/PROMEPI1/03