



Universidad Politécnica de Pachuca
HIDALGO



Ramo o Dependencia / Unidad Responsable / Programa Presupuestario (Modalidad y Programa) / Actividad Institucional / Objeto del gasto por Capítulo
Del 01/ene./2022 Al 31/mar./2022

Fecha y 20/abr./2022
hora de Impresión 01:05 p. m.

Ramo o Dependencia / Programa Presupuestario (Modalidad y Programa) /Actividad institucional/ Objeto del gasto por Capítulo		Ampliaciones / Aprobado (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
0 Sin Ramo/Dependencia												
DC	Subdirección de Comunicación Social	\$132,767.00	\$0.00	\$132,767.00	\$0.00	\$132,767.00	\$0.00	\$0.00	\$132,767.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$132,767.00	\$0.00	\$132,767.00	\$0.00	\$132,767.00	\$0.00	\$0.00	\$132,767.00	\$0.00	\$0.00	\$0.00
	A22 Difusión institucional de	\$102,757.00	\$0.00	\$102,757.00	\$0.00	\$102,757.00	\$0.00	\$0.00	\$102,757.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$12,757.00	\$0.00	\$12,757.00	\$0.00	\$12,757.00	\$0.00	\$0.00	\$12,757.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
	A23 Otorgamiento de orientación	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTRÓS	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
	A24 Firma de convenios de	\$20,010.00	\$0.00	\$20,010.00	\$0.00	\$20,010.00	\$0.00	\$0.00	\$20,010.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTRÓS	\$20,010.00	\$0.00	\$20,010.00	\$0.00	\$20,010.00	\$0.00	\$0.00	\$20,010.00	\$0.00	\$0.00	\$0.00
DC	Vinculación y Extensión	\$711,726.00	\$0.00	\$711,726.00	\$44,840.60	\$666,885.40	\$44,840.60	\$0.00	\$666,885.40	\$44,840.60	\$44,840.60	\$0.00
	17S Educación	\$711,726.00	\$0.00	\$711,726.00	\$44,840.60	\$666,885.40	\$44,840.60	\$0.00	\$666,885.40	\$44,840.60	\$44,840.60	\$0.00
	A21 Otorgamiento de servicios de	\$711,726.00	\$0.00	\$711,726.00	\$44,840.60	\$666,885.40	\$44,840.60	\$0.00	\$666,885.40	\$44,840.60	\$44,840.60	\$0.00
200000	MATERIALES Y SUMINISTRÓS	\$202,070.00	\$0.00	\$202,070.00	\$44,840.60	\$157,229.40	\$44,840.60	\$0.00	\$157,229.40	\$44,840.60	\$44,840.60	\$0.00
300000	SERVICIOS GENERALES	\$509,656.00	\$0.00	\$509,656.00	\$0.00	\$509,656.00	\$0.00	\$0.00	\$509,656.00	\$0.00	\$0.00	\$0.00
DIT	DIRECCIÓN DE INVESTIGACIÓN,	\$482,000.00	\$0.00	\$482,000.00	\$26,820.37	\$455,179.63	\$26,820.37	\$0.00	\$455,179.63	\$26,820.37	\$26,820.37	\$0.00
	17S Educación	\$482,000.00	\$0.00	\$482,000.00	\$26,820.37	\$455,179.63	\$26,820.37	\$0.00	\$455,179.63	\$26,820.37	\$26,820.37	\$0.00
	A31 Realización de productos de	\$462,000.00	\$0.00	\$462,000.00	\$26,820.37	\$435,179.63	\$26,820.37	\$0.00	\$435,179.63	\$26,820.37	\$26,820.37	\$0.00
200000	MATERIALES Y SUMINISTRÓS	\$237,000.00	\$0.00	\$237,000.00	\$0.00	\$237,000.00	\$0.00	\$0.00	\$237,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$225,000.00	\$0.00	\$225,000.00	\$26,820.37	\$198,179.63	\$26,820.37	\$0.00	\$198,179.63	\$26,820.37	\$26,820.37	\$0.00
	A32 Desarrollo de proyectos de	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
DV	Departamento de Vinculación y Extensión	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$0.00
	A11 Colocación de estudiantes de	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTRÓS	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00
SA	SECRETARÍA ACADÉMICA	\$1,345,061.00	\$0.00	\$1,345,061.00	\$0.00	\$1,345,061.00	\$0.00	\$0.00	\$1,345,061.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$1,345,061.00	\$0.00	\$1,345,061.00	\$0.00	\$1,345,061.00	\$0.00	\$0.00	\$1,345,061.00	\$0.00	\$0.00	\$0.00
	A12 Aprobación de adecuaciones	\$11,850.00	\$0.00	\$11,850.00	\$0.00	\$11,850.00	\$0.00	\$0.00	\$11,850.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$11,850.00	\$0.00	\$11,850.00	\$0.00	\$11,850.00	\$0.00	\$0.00	\$11,850.00	\$0.00	\$0.00	\$0.00
	A15 Atención compensatoria a	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00
	A16 Capacitación del personal docente	\$124,000.00	\$0.00	\$124,000.00	\$0.00	\$124,000.00	\$0.00	\$0.00	\$124,000.00	\$0.00	\$0.00	\$0.00



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200000	MATERIALES Y SUMINISTROS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$122,000.00	\$0.00	\$122,000.00	\$0.00	\$122,000.00	\$0.00	\$0.00	\$122,000.00	\$0.00	\$0.00	\$0.00
	A18 Distribución de material didáctico	\$1,205,511.00	\$0.00	\$1,205,511.00	\$0.00	\$1,205,511.00	\$0.00	\$0.00	\$1,205,511.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$688,011.00	\$0.00	\$688,011.00	\$0.00	\$688,011.00	\$0.00	\$0.00	\$688,011.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$517,500.00	\$0.00	\$517,500.00	\$0.00	\$517,500.00	\$0.00	\$0.00	\$517,500.00	\$0.00	\$0.00	\$0.00
SA	SECRETARÍA ADMINISTRATIVA	\$132,715,603.00	\$5,943,951.02	\$138,659,554.02	\$26,955,797.93	\$111,703,756.09	\$26,955,797.93	\$0.00	\$111,703,756.09	\$26,955,797.93	\$26,955,797.93	\$0.00
	17S Educación	\$132,715,603.00	\$5,943,951.02	\$138,659,554.02	\$26,955,797.93	\$111,703,756.09	\$26,955,797.93	\$0.00	\$111,703,756.09	\$26,955,797.93	\$26,955,797.93	\$0.00
	141 FORTALECIMIENTO A LA	\$0.00	\$1,711,058.58	\$1,711,058.58	\$1,706,464.98	\$4,593.60	\$1,706,464.98	\$0.00	\$4,593.60	\$1,706,464.98	\$1,706,464.98	\$0.00
400000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y	\$0.00	\$1,711,058.58	\$1,711,058.58	\$1,706,464.98	\$4,593.60	\$1,706,464.98	\$0.00	\$4,593.60	\$1,706,464.98	\$1,706,464.98	\$0.00
	297 AV-092 FORTALECIMIENTO AL	\$5,065,942.00	\$0.00	\$5,065,942.00	\$0.00	\$5,065,942.00	\$0.00	\$0.00	\$5,065,942.00	\$0.00	\$0.00	\$0.00
700000	INVERSIONES FINANCIERAS Y OTRAS PROVISION	\$5,065,942.00	\$0.00	\$5,065,942.00	\$0.00	\$5,065,942.00	\$0.00	\$0.00	\$5,065,942.00	\$0.00	\$0.00	\$0.00
	A54 Distribución de mobiliario y	\$1,675,330.00	\$0.00	\$1,675,330.00	\$0.00	\$1,675,330.00	\$0.00	\$0.00	\$1,675,330.00	\$0.00	\$0.00	\$0.00
500000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$1,675,330.00	\$0.00	\$1,675,330.00	\$0.00	\$1,675,330.00	\$0.00	\$0.00	\$1,675,330.00	\$0.00	\$0.00	\$0.00
	A55 Administración de los recursos	\$125,974,331.00	\$4,232,892.44	\$130,207,223.44	\$25,249,332.95	\$104,957,890.49	\$25,249,332.95	\$0.00	\$104,957,890.49	\$25,249,332.95	\$25,249,332.95	\$0.00
100000	SERVICIOS PERSONALES	\$114,070,849.00	\$3,174,496.00	\$117,245,345.00	\$23,484,044.49	\$93,761,300.51	\$23,484,044.49	\$0.00	\$93,761,300.51	\$23,484,044.49	\$23,484,044.49	\$0.00
200000	MATERIALES Y SUMINISTROS	\$489,000.00	\$0.00	\$489,000.00	\$1,485.01	\$487,514.99	\$1,485.01	\$0.00	\$487,514.99	\$1,485.01	\$1,485.01	\$0.00
300000	SERVICIOS GENERALES	\$11,414,482.00	\$1,058,396.44	\$12,472,878.44	\$1,763,803.45	\$10,709,074.99	\$1,763,803.45	\$0.00	\$10,709,074.99	\$1,763,803.45	\$1,763,803.45	\$0.00
SA	Departamento de Recursos Humanos	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$0.00
	A51 Capacitación a servidores	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$112,282.00	\$0.00	\$0.00	\$0.00
SA	Departamento de Seguimiento de Obra	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
	A52 Gestión de infraestructura en	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
SA	Departamento de Soporte Técnico	\$2,548,516.00	-\$73,471.44	\$2,475,044.56	\$147,633.32	\$2,327,411.24	\$147,633.32	\$0.00	\$2,327,411.24	\$147,633.32	\$147,633.32	\$0.00
			-\$73,471.44									
			-\$73,471.44									
			-\$73,471.44									
	17S Educación	\$2,548,516.00	-\$73,471.44	\$2,475,044.56	\$147,633.32	\$2,327,411.24	\$147,633.32	\$0.00	\$2,327,411.24	\$147,633.32	\$147,633.32	\$0.00
			-\$73,471.44									
			-\$73,471.44									
	A53 Mantenimiento a la infraestructura	\$2,548,516.00	-\$73,471.44	\$2,475,044.56	\$147,633.32	\$2,327,411.24	\$147,633.32	\$0.00	\$2,327,411.24	\$147,633.32	\$147,633.32	\$0.00
200000	MATERIALES Y SUMINISTROS	\$821,016.00	\$0.00	\$821,016.00	\$101,134.58	\$719,881.42	\$101,134.58	\$0.00	\$719,881.42	\$101,134.58	\$101,134.58	\$0.00



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SAC PE Ingeniería en Telemática

SA	Departamento de Actividades Culturales y	\$137,000.00	\$0.00	\$137,000.00	\$10,973.95	\$126,026.05	\$10,973.95	\$0.00	\$126,026.05	\$10,973.95	\$10,973.95	\$0.00
	17S Educación	\$137,000.00	\$0.00	\$137,000.00	\$10,973.95	\$126,026.05	\$10,973.95	\$0.00	\$126,026.05	\$10,973.95	\$10,973.95	\$0.00
	A14 Impartición de actividades	\$137,000.00	\$0.00	\$137,000.00	\$10,973.95	\$126,026.05	\$10,973.95	\$0.00	\$126,026.05	\$10,973.95	\$10,973.95	\$0.00
200000	MATERIALES Y SUMINISTROS	\$60,000.00	\$0.00	\$60,000.00	\$10,973.95	\$49,026.05	\$10,973.95	\$0.00	\$49,026.05	\$10,973.95	\$10,973.95	\$0.00
300000	SERVICIOS GENERALES	\$77,000.00	\$0.00	\$77,000.00	\$0.00	\$77,000.00	\$0.00	\$0.00	\$77,000.00	\$0.00	\$0.00	\$0.00
SA	Área de Becas	\$650,000.00	\$0.00	\$650,000.00	\$18,763.00	\$631,237.00	\$18,763.00	\$0.00	\$631,237.00	\$18,763.00	\$18,763.00	\$0.00
	17S Educación	\$650,000.00	\$0.00	\$650,000.00	\$18,763.00	\$631,237.00	\$18,763.00	\$0.00	\$631,237.00	\$18,763.00	\$18,763.00	\$0.00
	A17 Otorgamiento de becas	\$650,000.00	\$0.00	\$650,000.00	\$18,763.00	\$631,237.00	\$18,763.00	\$0.00	\$631,237.00	\$18,763.00	\$18,763.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$20,000.00	\$0.00	\$20,000.00	\$18,763.00	\$1,237.00	\$18,763.00	\$0.00	\$1,237.00	\$18,763.00	\$18,763.00	\$0.00
400000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y	\$625,000.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00	\$0.00	\$0.00	\$625,000.00	\$0.00	\$0.00	\$0.00
SA	Departamento de Servicios Escolares	\$813,424.00	\$0.00	\$813,424.00	\$142,097.00	\$671,327.00	\$142,097.00	\$0.00	\$671,327.00	\$142,097.00	\$142,097.00	\$0.00
	17S Educación	\$813,424.00	\$0.00	\$813,424.00	\$142,097.00	\$671,327.00	\$142,097.00	\$0.00	\$671,327.00	\$142,097.00	\$142,097.00	\$0.00
	A13 Diagnóstico a aspirantes de	\$813,424.00	\$0.00	\$813,424.00	\$142,097.00	\$671,327.00	\$142,097.00	\$0.00	\$671,327.00	\$142,097.00	\$142,097.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$33,750.00	\$0.00	\$33,750.00	\$0.00	\$33,750.00	\$0.00	\$0.00	\$33,750.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$779,674.00	\$0.00	\$779,674.00	\$142,097.00	\$637,577.00	\$142,097.00	\$0.00	\$637,577.00	\$142,097.00	\$142,097.00	\$0.00
PE Ingeniería en Telemática		\$1,600,424.00	\$0.00	\$1,600,424.00	\$171,833.95	\$1,428,590.05	\$171,833.95	\$0.00	\$1,428,590.05	\$171,833.95	\$171,833.95	\$0.00

SDII SECRETARÍA DE DESARROLLO INSTITUCIONAL

SDI	Subdirección de Calidad	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
	A41 Gestión de evaluaciones a la	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
SDI	Departamento de Evaluación y Estadísticas	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
	17S Educación	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
	A42 Evaluación a docentes de	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00



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Ramo o Dependencia / Programa Presupuestario (Modalidad y Programa) /Actividad institucional/ Objeto del gasto por Capítulo		Ampliaciones / Aprobado (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
200000	MATERIALES Y SUMINISTROS	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	
SDI	Departamento de Tecnologías de la	\$144,670.00	\$0.00	\$144,670.00	\$1,714.80	\$142,955.20	\$1,714.80	\$0.00	\$142,955.20	\$1,714.80	\$1,714.80	\$0.00
	17S Educación	\$144,670.00	\$0.00	\$144,670.00	\$1,714.80	\$142,955.20	\$1,714.80	\$0.00	\$142,955.20	\$1,714.80	\$1,714.80	\$0.00
	A43 Implementación de módulos de	\$144,670.00	\$0.00	\$144,670.00	\$1,714.80	\$142,955.20	\$1,714.80	\$0.00	\$142,955.20	\$1,714.80	\$1,714.80	\$0.00
200000	MATERIALES Y SUMINISTROS	\$144,670.00	\$0.00	\$144,670.00	\$1,714.80	\$142,955.20	\$1,714.80	\$0.00	\$142,955.20	\$1,714.80	\$1,714.80	\$0.00
SECRETARÍA DE DESARROLLO INS		\$954,670.00	\$0.00	\$954,670.00	\$1,714.80	\$952,955.20	\$1,714.80	\$0.00	\$952,955.20	\$1,714.80	\$1,714.80	\$0.00
Total Final		\$140,627,849.00	\$5,870,479....	\$146,498,328.58	\$27,348,640.97	\$119,149,687.61	\$27,348,640.97	\$0.00	\$119,149,687.61	\$27,348,640.97	\$27,348,640.97	\$0.00