



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO N° 28 (PARCIAL)
A MARZO DE 2008



RUBROS	SERVICIOS	MATERIALES	BIENES MUEBLES	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLEMENTARIO	FOMENTO A LA GAC	ACERVO BIBLIOGRÁFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	TOTAL
ANEXOS																	
UAEHGO-2000-01			\$ 1,525.00				\$ 11,803.00										\$ 13,328.00
UAEHGO-2000-03			\$ 4,252.00														\$ 4,252.00
UAEHGO-PTC-01-01			\$9,595.00			\$30,000.00											\$ 39,595.00
UAEHGO-PTC-01-02			\$ 3,772.90														\$ 3,772.90
UAEHGO-PTC-01-04			\$ 690.00														\$ 690.00
UAEHGO-PTC-02-02						\$ 1,281.00											\$ 1,281.00
UAEHGO-103.5/02/1451						\$ 17,000.00											\$ 17,000.00
UAEHGO-103.5/02/2089										\$ 5,822.74	\$ 9,953.84	\$ 8,504.00					\$ 24,280.58
UAEHGO-103.5/02/2349						\$ 75,000.00											\$ 75,000.00
UAEHGO-103.5/03/1130						\$ 108,082.70											\$ 108,082.70
UAEHGO-103.5/03/2154								\$ 32,940.00	\$ 6,588.00			\$ 7,601.50		\$ 4,142.55	\$ 2,501.41		\$ 53,773.46
UAEHGO-103.5/03/2568						\$ 322,897.06											\$ 322,897.06
UAEHGO-103.5/04/1152								\$ 80,400.63	\$ 4,287.00			\$ 17,849.17		\$ 14,010.00	\$ 14,060.00		\$ 130,606.80
UAEHGO-103.5/04/1340						\$ 18,777.05											\$ 18,777.05
UAEHGO-103.5/04/1341						\$ 10,000.00											\$ 10,000.00
UAEHGO-103.5/04/1482								\$ 16,530.00	\$ 3,306.00								\$ 19,836.00
UAEHGO-103.5/04/1885	\$ 65,000.00																\$ 65,000.00
UAEHGO-103.5/04/2317						\$ 53,000.00											\$ 53,000.00
UAEHGO-103.5/04/2430								\$ 7,266.00	\$ 3,000.00								\$ 10,266.00
UAEHGO-103.5/04/2431								\$ 42,870.00	\$ 8,574.00								\$ 51,444.00
UAEHGO-103.5/04/2759									\$ 16,873.76								\$ 16,873.76
UAEHGO-103.5/04/2760						\$ 91,853.95											\$ 91,853.95
UAEHGO-103.5/04/2812	\$ 30,000.00																\$ 30,000.00
UAEHGO-103.5/04/2936						\$ 3,100.00											\$ 3,100.00
UAEHGO-103.5/05/0331									\$ 13,215.00		\$ 11,150.00						\$ 24,365.00
UAEHGO-103.5/05/367				\$ 12,000.00		\$ 200,675.00											\$ 212,675.00
UAEHGO-103.5/05/1810			\$ 30,000.00														\$ 30,000.00
UAEHGO-103.5/05/1919				\$ 84,000.00		\$ 231,433.60											\$ 315,433.60
UAEHGO-103.5/05/1988								\$ 194,975.00	\$ 46,794.00		\$ 261,732.87						\$ 503,501.87
UAEHGO-103.5/05/1989								\$ 109,880.00	\$ 32,964.00	\$ 2,697.60	\$ 78,680.00	\$ 17,984.00		\$ 22,480.00	\$ 10,800.00		\$ 275,485.60
UAEHGO-103.5/05/2229								\$ 194,975.00	\$ 46,794.00			\$ 13,477.48		\$ 15,732.99			\$ 270,979.47
UAEHGO-103.5/05/2329								\$ 36,330.00	\$ 15,000.00		\$ 21,000.00						\$ 72,330.00
UAEHGO-103.5/05/2735								\$ 62,470.00	\$ 18,741.00								\$ 81,211.00
UAEHGO-103.5/06/245				\$ 12,000.00													\$ 12,000.00
UAEHGO-103.5/06/435			\$ 26,967.50														\$ 26,967.50
UAEHGO-103.5/06/879	\$ 14,064.61	\$ 3,435.39															\$ 17,500.00
UAEHGO-103.5/06/1897								\$ 194,975.00	\$ 46,794.00								\$ 241,769.00
UAEHGO-103.5/06/2020									\$ 18,000.00	\$ 172.00					\$ 10,000.00		\$ 28,172.00
UAEHGO-103.5/07/1999								\$ 72,270.00	\$ 28,908.00								\$ 101,178.00
UAEHGO-103.5/07/2073								\$ 390,460.00	\$ 79,644.00			\$ 21,293.58		\$ 23,049.92			\$ 514,447.50
UAEHGO-103.5/07/2437			\$ 18,998.00	\$ 192,000.00	\$ 75,000.00												\$ 285,998.00
UAEHGO-103.5/07/2584			\$ 26,516.43	\$ 450,000.00	\$ 263,000.00												\$ 739,516.43
UAEHGO-103.5/07/2586			\$ 1,299.00	\$ 18,000.00	\$ 10,000.00												\$ 29,299.00
UAEHGO-103.5/07/2771				\$ 18,000.00	\$ 10,000.00												\$ 28,000.00
UAEHGO-103.5/07/3095				\$ 516,000.00													\$ 516,000.00
																	\$ -
TOTAL POR RUBRO	\$ 109,064.61	\$ 3,435.39	\$ 123,615.83	\$ 1,302,000.00	\$ 358,000.00	\$ 1,163,100.36	\$ 28,676.76	\$ 1,436,341.63	\$ 372,609.00	\$ 8,692.34	\$ 382,516.71	\$ 86,709.73	\$ -	\$ 79,415.46	\$ 37,361.41	\$ -	\$ 5,491,539.23