



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORAMIENTO DEL PROFESORADO
INFORME FINANCIERO N° 30 (PARCIAL)
A OCTUBRE 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-PTC-02-02			\$ 129.00														\$ 129.00
UAEHGO-103.5/02/2089								\$ 11,770.77									\$ 11,770.77
UAEHGO-103.5/02/2349			\$ 400.00			\$ 6,900.00											\$ 7,300.00
UAEHGO-103.5/03/1130				\$ 60,000.00		\$ 36,529.00											\$ 96,529.00
UAEHGO-103.5/03/2568						\$ 35,020.79											\$ 35,020.79
UAEHGO-103.5/03/2669			\$ 7,262.00														\$ 7,262.00
UAEHGO-103.5/04/1340						\$ 28,243.77											\$ 28,243.77
UAEHGO-103.5/04/2760						\$ 39,658.41											\$ 39,658.41
UAEHGO-103.5/05/367						\$ 3,197.50											\$ 3,197.50
UAEHGO-103.5/05/1919			\$ 4,997.00			\$ 201,331.34											\$ 206,328.34
UAEHGO-103.5/05/1988								\$ 62,720.00	\$ 14,145.00			\$ 5,147.23		\$ 10,212.59			\$ 92,224.82
UAEHGO-103.5/05/1989								\$ 40,740.00	\$ 12,222.00								\$ 52,962.00
UAEHGO-103.5/05/2229								\$ 115,085.00	\$ 24,618.00								\$ 139,703.00
UAEHGO-103.5/05/2329								\$ 7,266.00	\$ 3,000.00		\$ 14,000.00						\$ 24,266.00
UAEHGO-103.5/05/2735								\$ 31,530.00	\$ 9,459.00								\$ 40,989.00
UAEHGO-103.5/06/1897								\$ 40,025.00	\$ 9,606.00					\$ 15,488.00			\$ 65,119.00
UAEHGO-103.5/06/2020									\$ 9,000.00								\$ 9,000.00
UAEHGO-103.5/07/1659	\$ 4,000.00	\$ 18,054.22	\$ 110,354.85				\$ 20,000.00										\$ 152,409.07
UAEHGO-103.5/07/1911			\$ 91,039.85				\$ 1,234.20										\$ 92,274.05
UAEHGO-103.5/07/1999								\$ 46,710.00	\$ 9,342.00		\$ 7,413.70	\$ 12,104.00					\$ 75,569.70
UAEHGO-103.5/07/2073								\$ 55,205.00	\$ 9,489.00								\$ 64,694.00
UAEHGO-103.5/07/2437			\$ 10,046.90	\$ 64,000.00	\$ 25,000.00	\$ 196,050.70	\$ 5,107.00										\$ 300,204.60
UAEHGO-103.5/07/2584			\$ 161,139.68	\$ 162,000.00	\$ 75,000.00	\$ 734,104.26	\$ 14,000.00										\$ 1,146,243.94
UAEHGO-103.5/07/2586				\$ 6,000.00		\$ 12,669.25											\$ 18,669.25
UAEHGO-103.5/07/2771				\$ 6,000.00		\$ 22,459.18											\$ 28,459.18
UAEHGO-103.5/07/3095			\$ 116,903.00	\$ 168,000.00			\$ 13,300.00										\$ 298,203.00
UAEHGO-103.5/07/3567			\$ 7,084.00	\$ 12,000.00	\$ 5,000.00	\$ 63,234.65	\$ 5,000.00										\$ 92,318.65
UAEHGO-103.5/08/1001				\$ 6,000.00	\$ 5,000.00	\$ 2,664.75											\$ 13,664.75
UAEHGO-103.5/08/3094				\$ 74,000.00	\$ 5,000.00		\$ 5,000.00										\$ 84,000.00
UAEHGO-103.5/08/3095				\$ 6,000.00	\$ 5,000.00												\$ 11,000.00
																	\$ -
TOTAL POR RUBRO	\$ 4,000.00	\$ 18,054.22	\$ 509,356.28	\$ 564,000.00	\$ 120,000.00	\$ 1,382,063.60	\$ 63,641.20	\$ 411,051.77	\$ 100,881.00	\$ -	\$ 21,413.70	\$ 17,251.23	\$ -	\$ 25,700.59	\$ -	\$ -	\$ 3,237,413.59