



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
INFORME FINANCIERO PARCIAL NO. 46
CON CORTE AL: 30/09/2012



RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
UAEHGO-2000-01						299,948.50												\$ 299,948.50
UAEHGO-PTC-01-01	9,755.43																	\$ 9,755.43
UAEHGO-PTC-01-02						166,404.28												\$ 166,404.28
UAEHGO-PTC-01-03	3,000.00					32,819.50												\$ 35,819.50
UAEHGO-PTC-02-02	44,950.29	8,000.00				47,957.79												\$ 100,908.08
UAEHGO-103.5/02/1451	20,950.30					62,922.49												\$ 83,872.79
UAEHGO-103.5/02/2349	83,401.78					3,646.98												\$ 87,048.76
UAEHGO-103.5/03/1129						427.75												\$ 427.75
UAEHGO-103.5/03/1130	51,035.07	4,000.00				112,891.15												\$ 167,926.22
UAEHGO-103.5/03/2568	476,001.80	161,195.19	0.00			166,083.27												\$ 803,280.26
UAEHGO-103.5/03/2669						203,588.72												\$ 203,588.72
UAEHGO-103.5/04/1340	85,173.19	16,000.00				47,983.01												\$ 149,156.20
UAEHGO-103.5/04/1885				73,284.59														\$ 73,284.59
UAEHGO-103.5/04/2760	117,823.13	24,000.00	30,000.00															\$ 171,823.13
UAEHGO-103.5/04/2812				32,896.18														\$ 32,896.18
UAEHGO-103.5/04/2936	602.73					40,605.00												\$ 41,207.73
UAEHGO-103.5/05/1919	81,484.62	56,000.00	56,000.00			36,176.95												\$ 229,661.57
UAEHGO-103.5/06/245	1,556.15																	\$ 1,556.15
UAEHGO-103.5/07/1659						65,403.92												\$ 65,403.92
UAEHGO-103.5/07/1911						170,052.83												\$ 170,052.83
UAEHGO-103.5/07/2437	79,370.79					30,764.88												\$ 110,135.67
UAEHGO-103.5/07/2584	867,992.19					112,350.94												\$ 980,343.13
UAEHGO-103.5/07/2586	500.00					18,701.00												\$ 19,201.00
UAEHGO-103.5/07/2771	111,615.03					4,120.00												\$ 115,735.03
UAEHGO-103.5/07/3095		24,000.00				231,373.80												\$ 255,373.80
UAEHGO-103.5/07/3378						30,000.00												\$ 30,000.00
UAEHGO-103.5/07/3567	30,104.22					367.00												\$ 30,471.22
TOTAL POR RUBRO	\$ 2,065,316.72	\$ 293,195.19	\$ 86,000.00	\$ 106,180.77	\$ -	\$ 1,884,589.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,435,282.44