

UNIVERSIDAD TECNOLÓGICA DE QUERÉTARO
REPORTE MENSUAL DE SUBSIDIOS RECIBIDOS
GOBIERNO FEDERAL, ESTATAL, PROYECTOS ESPECIALES E INGRESOS PROPIOS
DEL 1º AL 30 DE NOVIEMBRE DEL 2016

ENTIDAD CAPÍTULO	E S T A D O		F E D E R A C I Ó N										I N G R E S O S P R O P I O S									
	1000	C. E M	1000	2000	3000	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ			
PROGRAMA	UTEQ	C. E M	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ	UTEQ			
ENERO	8,600,000.00		5,034,980.00																			
FEBRERO	10,600,000.00		5,034,980.00																			
MARZO	10,600,000.00																					
ABRIL	14,900,000.00																					
MAYO	10,300,000.00																					
JUNIO	2,000,000.00		27,012,581.00																			
JULIO	6,000,000.00		7,325,860.00																			
AGOSTO	11,400,000.00		9,137,410.08																			
SEPTIEMBRE	9,000,000.00		4,527,981.00																			
OCTUBRE	8,600,000.00																					
NOVIEMBRE	16,200,000.00		4,751,388.18																			
SUMAS	108,200,000.00	0.00	62,825,160.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	67,000.00	66,569,176.48	0.00	1,231,528.00	1,169,196.00	52,292.22	1,200,000.00	52,292.22	54,994,885.72	0.00	
T. PROG.	#####	#####	62,825,160.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	67,000.00	66,569,176.48	0.00	1,200,000.00	1,169,196.00	52,292.22	1,200,000.00	52,292.22	54,994,885.72	0.00	
			62,825,160.26										66,569,176.48								54,994,885.72	
													3,744,016.22									54,994,885.72

CUENTA CONTABLE	IMPORTE
ING. ESTATAL	108,200,000.00
ING. FEDERAL	66,569,176.48
INGRESOS PROPIOS	54,994,885.72
OTROS INGRESOS	0.00
PROYECTOS ESPECIALES	0.00
TOTAL ING. EDO. RES	229,764,062.20