



UAEM

Universidad Autónoma del Estado de México

Secretaría de Administración

11/07/2016

Ejercicio de la cuenta:51210301-MATERIAL PARA COMPUTADORAS

Centro de Costo	AUTORIZADO	INCREMENTO	DECREMENTO	MODIFICADO	PRECOMP	COMP	EJERCIDO	EJERCIDO	DISPONIBLE
10102 - CONTRALORIA UNIVERSITARIA	566,197.31	81,270.44	20,021.30	627,446.45	396,197.31	0.00	7,943.92	223,305.22	0.00
10103 - DIRECCION GENERAL DE COMUNICACION UNIVERSITARIA	846,231.96	145,164.99	76,401.00	914,995.95	686,231.96	0.00	0.00	226,218.18	2,545.81
10104 - SECRETARIA TECNICA DE LA AMECYD	69,043.59	0.00	2,000.00	67,043.59	63,043.59	0.00	0.00	0.00	4,000.00
10105 - UNIDAD DE ASESORIA TECNICA	44,815.88	0.00	0.00	44,815.88	26,815.88	0.00	0.00	0.00	18,000.00
10106 - DEFENSORIA DE LOS DERECHOS	59,338.32	80.00	0.00	59,418.32	58,338.32	0.00	0.00	1,080.00	0.00
10107 - DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES	497,170.58	561,013.00	3,681.00	1,054,502.58	489,670.58	0.00	0.00	564,827.55	4.45
10108 - SECRETARIA TECNICA DE LA OFICINA DE RECTORIA	95,019.77	353,435.77	15,000.00	433,455.54	83,019.77	0.00	0.00	113,883.00	236,552.77
10109 - DIRECCION DE ORGANIZACION Y DESARROLLO ADMINISTRATIVO	111,476.65	5,000.00	8,447.84	108,028.81	101,476.65	0.00	0.00	1,449.00	5,103.16
10110 - DIRECCION DE VALORES UNIVERSITARIO	62,000.00	0.00	0.00	62,000.00	46,919.48	0.00	0.00	0.00	15,080.52
10201 - SECRETARIA DE DOCENCIA	385,914.46	0.00	184,786.00	201,128.46	169,914.46	10,687.98	558.00	15,718.38	4,249.64
10202 - DIRECCION DE ESTUDIOS DE NIVEL MEDIO SUPERIOR	279,394.49	5,000.00	0.00	284,394.49	255,394.49	0.00	0.00	6,717.02	22,282.98
10203 - DIRECCION DE ESTUDIOS PROFESIONALES	325,696.16	21,000.00	5,464.00	341,232.16	281,296.16	0.00	0.00	54,804.07	5,131.93
10204 - COORDINACION DE INSTITUCIONES INCORPORADAS	172,521.80	0.00	2,300.00	170,221.80	152,121.80	0.00	0.00	3,395.90	14,704.10
10206 - DIRECCION DE INFRAESTRUCTURA ACADEMICA	219,285.06	22,317.23	48,166.00	193,436.29	117,285.06	0.00	1,017.00	75,132.23	2.00
10207 - DIRECCION DE CONTROL ESCOLAR	469,551.38	2,431.61	3,211.03	468,771.96	461,251.38	0.00	0.00	5,817.58	1,703.00
10208 - DIRECCION DE EDUCACION A DISTANCIA	428,136.00	0.00	18,009.05	410,126.95	312,509.93	0.00	99.00	43,983.49	53,534.53
10209 - DIRECCION DE DESARROLLO DEL PERSONAL ACADEMICO	95,100.40	0.00	0.00	95,100.40	45,100.40	0.00	1,298.00	14,649.76	34,052.24
10210 - BIBLIOTECA EL CERRILLO	17,095.86	5,591.63	7,821.83	14,865.66	5,095.86	0.00	0.00	9,769.80	0.00
10211 - BIBLIOTECA DE QUIMICA Y MEDICINA	59,935.00	10,400.00	15,369.01	54,965.99	25,935.00	0.00	1,719.98	27,310.97	0.04
10215 - DIRECCION DE CENTROS UNIVERSITARIOS	110,346.54	0.00	8,500.00	101,846.54	53,346.54	0.00	4,688.00	11,048.90	32,763.10
10216 - DIRECCION DE APRENDIZAJE DE LENGUAS	139,609.64	0.00	0.00	139,609.64	116,109.64	0.00	750.00	1,727.00	21,023.00
10217 - DIRECCION DE COOPERACION ACADEMICA NACIONAL E INTERNACIONAL	70,923.66	6,135.22	3,131.55	73,927.33	67,906.34	0.00	0.00	6,020.99	0.00
10301 - SECRETARIA DE INVESTIGACION Y ESTUDIOS AVANZADOS	492,700.00	503,520.60	1,443.16	994,777.44	378,147.11	8,003.01	0.00	329,336.82	279,290.50
10302 - INSTITUTO DE ESTUDIOS SOBRE LA UNIVERSIDAD	129,524.07	16,169.98	10,754.01	134,940.04	129,524.07	0.00	0.00	5,415.97	0.00
10303 - INSTITUTO DE CIENCIAS AGROPECUARIAS Y RURALES	86,752.22	2,761.00	0.00	89,513.22	86,752.22	0.00	0.00	2,760.63	0.37
10304 - CENTRO DE INVESTIGACION EN CIENCIAS HUMANISTICAS	143,697.58	0.00	0.00	143,697.58	123,697.58	0.00	0.00	2,778.20	17,221.80
10305 - CENTRO DE INVESTIGACION DE ESTUDIOS AVANZADOS DE LA POBLACION	106,447.88	0.00	5,000.00	101,447.88	76,947.88	0.00	0.00	20,630.00	3,870.00
10307 - INSTITUTO DE INVESTIGACION EN CIENCIAS MEDICAS	353,747.40	52,000.00	0.00	405,747.40	166,747.40	0.00	0.00	207,728.86	31,271.14
10401 - SECRETARIA DE DIFUSION CULTURAL	154,542.73	0.00	22,266.00	132,276.73	130,542.73	0.00	219.00	1,515.00	0.00
10402 - CENTRO DE ACTIVIDADES CULTURALES	279,446.25	89,500.00	66,000.00	302,946.25	121,946.25	7,090.42	0.00	118,705.35	55,204.23
10403 - CASA DE CULTURA TLALPAN	2,000.00	14,000.00	1,400.00	14,600.00	0.00	0.00	0.00	13,772.00	828.00
10404 - DIRECCION DE PROMOCION ARTISTICA	195,078.99	0.00	9,316.80	185,762.19	163,729.79	50.00	25.00	10,611.10	11,346.30
10405 - MUSEO UNIVERSITARIO DR. MANUEL VILLADA	16,783.20	0.00	1,150.00	15,633.20	15,283.20	0.00	0.00	0.00	350.00
10406 - DIRECCION DE DIVULGACION CULTURAL	213,734.40	5,326.69	618.19	218,442.90	211,234.40	0.00	1,570.99	5,637.51	0.00
10407 - DIRECCION DE DESARROLLO E INVESTIGACION CULTURAL	62,070.04	1,700.00	21,802.40	41,967.64	37,070.04	0.00	0.00	4,016.00	881.60
10408 - CENTRO CULTURAL UNIVERSITARIO CASA DE LAS DILIGENCIAS	30,584.23	4,044.20	8,142.80	26,485.63	12,584.23	0.00	752.00	11,900.79	1,248.61
10409 - CENTRO CULTURAL UNIVERSITARIO LUIS MARIO SCHNEIDER	74,342.25	174.00	46,163.00	28,353.25	5,342.25	0.00	0.00	22,637.00	374.00
10410 - DIRECCION DE PATRIMONIO CULTURAL E HISTORICO	27,000.40	17,000.00	1,067.31	42,933.09	18,840.48	2,159.92	0.00	21,802.97	129.72
10411 - MUSEO UNIVERSITARIO LEOPOLDO FLORES	87,960.91	3,200.00	12,393.65	78,767.26	65,960.91	0.00	0.00	12,806.35	0.00
10412 - MUSEO JOSE MARIA MORELOS Y PAVON	23,815.00	10,418.98	8,694.00	25,539.98	0.00	0.00	0.00	9,835.18	15,704.80
10413 - ARCHIVO UNIVERSITARIO	57,170.35	0.00	0.00	57,170.35	56,170.35	0.00	0.00	0.00	1,000.00
10501 - SECRETARIA DE EXTENSION Y VINCULACION	343,333.95	0.00	695.00	342,638.95	228,333.95	0.00	0.00	2,657.98	111,647.02
10502 - DIRECCION DE VINCULACION UNIVERSITARIA	130,816.98	0.00	0.00	130,816.98	83,734.12	0.00	0.00	12,662.30	34,420.56
10503 - DIRECCION DE SERVICIOS AL UNIVERSITARIO	160,526.05	2,000.00	0.00	162,526.05	131,526.05	0.00	0.00	6,825.72	24,174.28
10504 - DIRECCION DE EXTENSION UNIVERSITARIA	72,767.69	0.00	6,000.00	66,767.69	49,767.69	0.00	0.00	8,201.33	8,798.67



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10505 - CENTRO INTERNACIONAL DE LENGUA Y CULTURA	251,294.52	0.00	0.00	251,294.52	230,294.52	0.00	0.00	0.00	21,000.00
10507 - DIRECCION DE DESARROLLO EMPRESARIAL	243,856.00	9,249.99	28.00	253,077.99	243,856.00	0.00	0.00	6,745.21	2,476.78
10511 - CENTRO DE ENSEÑANZA DE LENGUAS	121,097.96	25,993.25	12,854.01	134,237.20	69,787.28	0.00	0.00	59,391.96	5,057.96
10512 - ASOCIACION MEXICANA DE CENTROS PARA EL DESARROLLO DE LA	20,076.80	0.00	0.00	20,076.80	19,076.80	0.00	0.00	509.96	490.04
10601 - SECRETARIA DE PLANEACION Y DESARROLLO INSTITUCIONAL	656,118.02	378,015.30	53,313.30	980,820.02	542,574.90	4,732.80	3,600.00	403,554.05	26,358.27
10701 - OFICINA DEL ABOGADO GENERAL	111,935.21	0.00	7,610.00	104,325.21	75,935.21	0.00	0.00	7,116.08	21,273.92
10801 - SECRETARIA DE ADMINISTRACION	59,559.38	2,064.00	37,773.65	23,849.73	0.00	0.00	0.00	22,328.86	1,520.87
10802 - DIRECCION DE RECURSOS HUMANOS	342,461.35	0.00	57,308.70	285,152.65	42,461.35	0.00	0.00	156,948.76	85,742.54
10803 - DIRECCION DE RECURSOS MATERIALES	593,242.91	15,000.00	61,347.50	546,895.41	432,640.93	0.00	1,972.00	84,320.22	27,962.26
10804 - DIRECCION DE OBRAS Y SERVICIOS GENERALES	363,759.48	3,473.00	119,944.32	247,288.16	213,759.48	0.00	0.00	13,958.48	19,570.20
10805 - DIRECCION DE RECURSOS FINANCIEROS	435,369.00	18,797.64	12,182.00	441,984.64	415,016.42	0.00	267.80	24,698.90	2,001.52
10806 - DIRECCION DE PROGRAMACION Y CONTROL PRESUPUESTAL	165,473.97	1.00	0.00	165,474.97	90,473.97	0.00	0.00	6,925.61	68,075.39
10812 - COORDINACION DE RECURSOS ETIQUETADOS	77,482.22	0.00	4,614.40	72,867.82	25,982.22	1,892.00	0.00	1,445.00	43,548.60
10813 - DIRECCION DE DESARROLLO TECNOLÓGICO	0.00	261,726.72	35,264.79	226,461.93	0.00	2,056.13	2,629.51	215,896.28	5,880.01
10901 - SECRETARIA DE RECTORIA	503,871.87	1,000.00	303,970.00	200,901.87	146,171.87	0.00	0.00	1,667.39	53,062.61
10902 - DIRECCION DE ACTIVIDADES DEPORTIVAS	274,061.84	1,314.07	49,754.07	225,621.84	224,061.84	0.00	0.00	1,560.00	0.00
10903 - DIRECCION DE PROTECCION UNIVERSITARIA Y AL AMBIENTE	268,075.71	400.00	0.00	268,475.71	268,075.71	0.00	0.00	400.00	0.00
10904 - DIRECCIÓN DE EVENTOS INSTITUCIONALES	126,633.87	0.00	23,000.00	103,633.87	101,633.87	0.00	0.00	99.00	1,901.00
10905 - DIRECCION DE APOYO A ORGANOS COLEGIADOS	64,456.71	0.00	1,755.72	62,700.99	31,856.71	0.00	0.00	3,860.99	26,983.29
10907 - DIRECCION DE IDENTIDAD UNIVERSITARIA	54,112.24	0.00	4,580.00	49,532.24	34,112.24	0.00	0.00	9,437.83	5,982.17
10908 - DIRECCION DE INFORMACION UNIVERSITARIA UAEM	68,306.49	3,380.00	5.30	71,681.19	68,306.49	0.00	0.00	3,374.70	0.00
10909 - DIRECCION DEL CENTRO JUVENIL UNIVERSITARIO	76,207.17	24,901.72	19,910.00	81,198.89	55,607.17	0.00	0.00	690.00	24,901.72
10911 - RESIDENCIA UNIVERSITARIA	6,622.54	0.00	0.00	6,622.54	6,622.54	0.00	0.00	0.00	0.00
10912 - POTROS FUTBOL AMERICANO	10,500.00	10,344.96	3,471.96	17,373.00	0.00	0.00	0.00	17,373.00	0.00
11101 - SECRETARÍA DE COOPERACIÓN INTERNACIONAL DE LA UAEM	0.00	44,851.00	12,598.00	32,253.00	0.00	0.00	0.00	23,313.14	8,939.86
20101 - ODONTOLOGIA	247,063.74	0.00	14,000.00	233,063.74	208,063.74	0.00	1,999.84	12,911.96	10,088.20
20102 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN ODONTOLOGIA	41,919.82	9,600.00	1,187.00	50,332.82	20,919.82	0.00	0.00	27,750.08	1,662.92
20201 - MEDICINA	1,172,671.23	42,164.68	82,455.49	1,132,380.42	742,671.23	0.00	0.00	301,509.68	88,199.51
20203 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN SALUD PUBLICA	41,090.00	0.00	3,600.00	37,490.00	0.00	0.00	0.00	35,416.23	2,073.77
20301 - ENFERMERIA	107,522.26	118,561.53	24,521.62	201,562.17	0.00	12,830.30	0.00	168,149.86	20,582.01
20401 - QUIMICA UNIDAD COLON	480,064.58	30,181.35	0.00	510,245.93	335,064.58	0.00	0.00	138,265.27	36,916.08
20402 - QUIMICA UNIDAD CERRILLO	131,460.89	4,027.52	19,941.28	115,547.13	109,960.89	0.00	0.00	5,512.03	74.21
20404 - CENTRO DE INVESTIGACION EN QUIMICA SUSTENTABLE	179,862.13	0.00	16,000.00	163,862.13	163,862.13	0.00	0.00	0.00	0.00
20501 - INGENIERIA	310,871.20	160,925.71	23,630.84	448,166.07	291,554.16	10,000.00	6,188.03	78,531.50	61,892.38
20502 - CENTRO DE INVESTIGACION DE RECURSOS DEL AGUA	304,048.44	1,209.01	69,514.79	235,742.66	229,048.44	0.00	0.00	6,694.20	0.02
20601 - ARQUITECTURA Y DISEÑO	684,367.83	72,954.03	36,186.45	721,135.41	488,098.86	0.00	0.00	193,115.34	39,921.21
20701 - DERECHO	766,894.42	68,114.42	11,874.83	823,134.01	725,394.42	0.00	0.00	91,559.55	6,180.04
20702 - C. DE INV. EN CIENCIAS JURIDICAS, JUSTICIA PENAL Y SEGURIDAD PUBLICA	110,703.40	100.00	7,143.15	103,660.25	100,703.40	0.00	0.00	2,956.00	0.85
20801 - CONTADURIA Y ADMINISTRACION UNIDAD CU	275,251.48	0.00	254.00	274,997.48	254,251.48	0.00	0.00	2,940.00	17,806.00
20802 - CONTADURIA Y ADMINISTRACION UNIDAD LOS URIBE	76,146.61	6,370.00	0.00	82,516.61	68,535.61	0.00	0.00	2,273.00	11,708.00
20901 - HUMANIDADES	308,027.20	12,862.42	2,113.26	318,776.36	233,221.76	0.00	0.00	54,061.61	31,492.99
21001 - CIENCIAS POLITICAS Y SOCIALES	591,403.61	0.00	1,000.00	590,403.61	151,663.21	9,740.40	2,470.00	97,545.14	328,984.86
21002 - CENTRO DE INVESTIGACION Y ESTUDIOS AVAN. EN C. POL. Y ADMON PUBL.	56,985.00	0.00	0.00	56,985.00	56,985.00	0.00	0.00	0.00	0.00
21003 - RED DE REVISTAS CIENTIFICAS DE AMERICA LATINA Y EL CARIBE	215,845.52	0.00	77,000.00	138,845.52	65,845.52	0.00	0.00	25,390.76	47,609.24
21101 - ECONOMIA	228,703.85	0.00	701.00	228,002.85	169,203.85	0.00	0.00	56,501.31	2,297.69



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21201 - GEOGRAFIA	646,757.93	0.00	32,500.00	614,257.93	456,757.93	0.00	0.00	99,578.37	57,921.63
21301 - CIENCIAS AGRICOLAS UNIDAD CERRILLO	818,433.85	0.00	100,000.00	718,433.85	506,710.18	0.00	0.00	99,793.02	111,930.65
21303 - CENTRO DE INVESTIGACION EN FITOMEJORAMIENTO	21,215.27	410.00	6,302.00	15,323.27	11,015.27	0.00	0.00	3,806.00	502.00
21401 - MEDICINA VETERINARIA Y ZOOTECNIA	217,049.18	0.00	4,200.00	212,849.18	162,005.93	0.00	0.00	28,532.24	22,311.01
21402 - CENTRO DE INVESTIGACION EN SALUD ANIMAL	82,000.00	0.00	6,100.00	75,900.00	0.00	0.00	0.00	48,544.90	27,355.10
21403 - HOSPITAL MEDICO VETERINARIO DE PEQUEÑAS ESPECIES	26,384.74	9,533.00	452.00	35,465.74	10,984.74	0.00	0.00	24,296.78	184.22
21404 - HOSPITAL VETERINARIO DE GRANDES ESPECIES	29,542.32	0.00	3,000.00	26,542.32	17,542.32	0.00	0.00	3,013.22	5,986.78
21501 - CIENCIAS DE LA CONDUCTA	89,039.85	56,042.67	3,424.00	141,658.52	2,039.85	0.00	0.00	131,449.67	8,169.00
21601 - TURISMO	253,329.21	7,691.14	1,410.06	259,610.29	253,329.21	0.00	900.00	958.00	4,423.08
21602 - TURISMO ROSEDAL	79,464.71	6,711.99	0.00	86,176.70	79,464.71	0.00	0.00	4,718.51	1,993.48
21701 - ANTROPOLOGIA	73,415.06	5,000.00	0.00	78,415.06	44,415.06	0.00	0.00	1,756.99	32,243.01
21801 - PLANEACION URBANA Y REGIONAL	327,242.91	29,300.00	10,000.00	346,542.91	279,242.91	0.00	0.00	63,101.20	4,198.80
21802 - CENTRO DE ESTUDIOS AVANZADOS EN PLANEACION TERRITORIAL	28,803.80	0.00	0.00	28,803.80	28,803.80	0.00	0.00	0.00	0.00
21901 - CIENCIAS	72,942.58	0.00	0.00	72,942.58	7,932.96	0.00	0.00	28,057.89	36,951.73
21902 - CENTRO DE INVESTIGACIÓN DE RECURSOS BIÓTICOS	19,084.82	0.00	0.00	19,084.82	19,084.82	0.00	0.00	0.00	0.00
22001 - ARTES	515,448.10	15,857.40	3,659.61	527,645.89	452,333.35	0.00	3,596.00	49,519.63	22,196.91
22101 - LENGUAS	458,061.57	6,884.12	13,400.60	451,545.09	357,888.65	0.00	0.00	85,369.29	8,287.15
30101 - CENTRO UNIVERSITARIO ATACOMULCO	104,560.87	5,511.39	4,328.50	105,743.76	95,560.87	130.89	0.00	10,049.95	2.05
30201 - CENTRO UNIVERSITARIO AMECAMECA	231,415.30	0.00	0.00	231,415.30	201,415.30	0.00	0.00	12,311.56	17,688.44
30301 - CENTRO UNIVERSITARIO ZUMPANGO	192,089.22	244,195.20	25,921.00	410,363.42	171,589.22	0.00	0.00	234,582.08	4,192.12
30401 - CENTRO UNIVERSITARIO TEXCOCO	23,000.00	166,462.38	4,687.51	184,774.87	0.00	20,358.00	0.00	113,913.76	50,503.11
30501 - CENTRO UNIVERSITARIO VALLE DE MEXICO	707,815.02	0.00	75,708.00	632,107.02	325,132.07	53,476.43	0.00	40,376.54	213,121.98
30601 - CENTRO UNIVERSITARIO ECATEPEC	177,982.73	5,000.00	16,322.00	166,660.73	123,982.73	0.00	4,119.95	14,833.85	23,724.20
30701 - CENTRO UNIVERSITARIO VALLE DE CHALCO	184,102.24	48,363.28	23,254.53	209,210.99	101,379.42	580.76	0.00	70,452.08	36,798.73
30801 - CENTRO UNIVERSITARIO VALLE DE TEOTIHUACAN	624,352.09	0.00	3,000.00	621,352.09	599,352.09	0.00	0.00	3,823.17	18,176.83
30901 - CENTRO UNIVERSITARIO TEMASCALTEPEC	328,077.15	10,432.00	12,182.40	326,326.75	304,077.15	0.00	0.00	14,817.60	7,432.00
30902 - CENTRO UNIVERSITARIO TEMASCALTEPEC EXT TEJUPILCO	162,840.90	5,500.00	8,650.00	159,690.90	150,840.90	0.00	0.00	8,849.04	0.96
31001 - CENTRO UNIVERSITARIO TENANCINGO	142,922.90	0.00	12,000.00	130,922.90	123,922.90	0.00	0.00	7,000.00	0.00
31101 - CENTRO UNIVERSITARIO NEZAHUALCOYOTL	965,026.11	19,428.84	2,964.88	981,490.07	965,026.11	0.00	0.00	16,460.85	3.11
31201 - CENTRO UNIVERSITARIO SANTIAGO TIANGUISTENCO	551,986.78	0.00	0.00	551,986.78	293,986.78	0.00	266.80	32,655.25	225,077.95
31301 - UNIDAD ACADEMICA PROFESIONAL DE CHIMALHUACAN	231,103.08	30,309.94	14,544.37	246,868.65	198,103.08	0.00	0.00	43,765.57	5,000.00
31401 - UNIDAD ACADEMICA PROFESIONAL DE CUAUTITLAN IZCALLI	136,436.46	0.00	31,413.88	105,022.58	99,436.46	0.00	0.00	564.90	5,021.22
31501 - UNIDAD ACADEMICA PROFESIONAL DE HUEHUETOCA	130,624.93	0.00	14,320.00	116,304.93	46,757.93	3,867.00	0.00	16,766.54	48,913.46
40101 - PLANTEL LIC. ADOLFO LOPEZ MATEOS	265,840.19	63,000.00	5,500.00	323,340.19	206,840.19	0.00	0.00	115,950.80	549.20
40201 - PLANTEL NEZAHUALCOYOTL	318,270.21	49,600.00	26,766.15	341,104.06	198,270.21	0.00	0.00	137,188.05	5,645.80
40301 - PLANTEL CUAUHTEMOC	381,618.54	0.00	43,585.56	338,032.98	258,015.45	0.00	0.00	46,113.66	33,903.87
40401 - PLANTEL IGNACIO RAMIREZ CALZADA	486,811.88	2,000.00	12,544.81	476,267.07	366,311.88	0.00	0.00	49,096.29	60,858.90
40501 - PLANTEL ANGEL MA. GARIBAY KINTANA	271,567.32	14,994.45	13,285.57	273,276.20	251,567.32	0.00	0.00	17,448.43	4,260.45
40601 - PLANTEL DR. PABLO GONZALEZ CASANOVA	296,916.18	0.00	38,172.00	258,744.18	250,916.18	0.00	0.00	7,828.00	0.00
40701 - PLANTEL SOR JUANA INES DE LA CRUZ	431,856.83	4,700.00	0.00	436,556.83	387,856.83	0.00	0.00	42,596.91	6,103.09
40801 - PLANTEL TEXCOCO	330,000.00	0.00	0.00	330,000.00	49,165.05	34,500.27	0.00	80,987.44	165,347.24
40901 - PLANTEL ATACOMULCO	253,328.16	0.00	1,380.40	251,947.76	145,328.16	0.00	0.00	6,525.42	100,094.18
1010101 - COLEGIO DE LAS AMERICAS (COLAM)	13,260.46	0.00	1,340.00	11,920.46	7,260.46	0.00	0.00	3,796.00	864.00
1010301 - UNIRADIO	229,241.68	165,492.06	0.00	394,733.74	135,201.40	48,952.00	0.00	56,677.52	153,902.82
1020301 - DEPTO. DE APOYO A ESTUDIANTES INDIGENAS	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00



UAEM

11/07/2016

Ejercido de la cuenta:51210301-MATERIAL PARA COMPUTADORAS

Centro de Costo	AUTORIZADO	INCREMENTO	DECREMENTO	MODIFICADO	PRECOMP	COMP	EJERCIDO	EJERCIDO	DISPONIBLE
TOTAL Cuenta	31,546,388.68	4,240,658.52	2,453,945.19	33,333,102.01	22,809,066.75	231,108.31	48,650.82	6,483,722.01	3,760,554.12