



UAEM

Universidad Autónoma del Estado de México

Secretaría de Administración

11/07/2016

Ejercicio de la cuenta:51210501-ARTICULOS DE ASEO Y SANITARIOS

Centro de Costo	AUTORIZADO	INCREMENTO	DECREMENTO	MODIFICADO	PRECOMP	COMP	EJERCIDO	EJERCIDO	DISPONIBLE
10101 - RECTORIA	55,000.00	146,941.66	8,640.33	193,301.33	0.00	0.00	0.00	149,818.59	43,482.74
10102 - CONTRALORIA UNIVERSITARIA	7,052.76	15,181.72	3,242.84	18,991.64	701.84	0.00	184.48	16,650.79	1,454.53
10103 - DIRECCION GENERAL DE COMUNICACION UNIVERSITARIA	34,662.57	5,300.00	3,000.00	36,962.57	4,681.51	0.00	3,700.66	22,821.14	5,759.26
10104 - SECRETARIA TECNICA DE LA AMECYD	24,226.76	0.00	7,000.00	17,226.76	5,800.18	0.00	4,186.61	677.40	6,562.57
10105 - UNIDAD DE ASESORIA TECNICA	14,697.98	0.00	0.00	14,697.98	7,897.98	0.00	0.00	60.00	6,740.00
10106 - DEFENSORIA DE LOS DERECHOS	12,372.36	689.81	629.42	12,432.75	5,963.19	0.00	3,387.24	2,753.41	328.91
10107 - DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES	69,532.74	3,026.85	22,192.00	50,367.59	17,975.24	0.00	13,993.80	18,106.50	292.05
10108 - SECRETARIA TECNICA DE LA OFICINA DE RECTORIA	8,671.09	27,294.59	6,761.75	29,203.93	5,071.09	0.00	0.00	21,045.68	3,087.16
10109 - DIRECCION DE ORGANIZACION Y DESARROLLO ADMINISTRATIVO	2,500.00	20,739.34	525.00	22,714.34	0.00	0.00	0.00	16,792.16	5,922.18
10110 - DIRECCION DE VALORES UNIVERSITARIO	30,600.00	0.00	0.00	30,600.00	11,276.68	0.00	5,417.44	909.20	12,996.68
10201 - SECRETARIA DE DOCENCIA	16,221.36	0.00	2,080.33	14,141.03	5,155.73	0.00	1,893.68	6,161.61	930.01
10202 - DIRECCION DE ESTUDIOS DE NIVEL MEDIO SUPERIOR	42,402.11	0.00	0.00	42,402.11	14,673.98	0.00	10,292.22	862.90	16,573.01
10203 - DIRECCION DE ESTUDIOS PROFESIONALES	55,747.64	0.00	21,835.00	33,912.64	12,703.64	0.00	9,534.10	6,461.29	5,213.61
10204 - COORDINACION DE INSTITUCIONES INCORPORADAS	47,167.66	0.00	900.00	46,267.66	15,200.34	0.00	11,656.18	297.80	19,113.34
10206 - DIRECCION DE INFRAESTRUCTURA ACADEMICA	87,917.24	12,787.14	19,365.23	81,339.15	25,278.16	0.00	9,841.84	46,219.15	0.00
10207 - DIRECCION DE CONTROL ESCOLAR	25,803.79	5,362.83	0.00	31,166.62	10,350.22	33.00	7,288.82	9,326.33	4,168.25
10208 - DIRECCION DE EDUCACION A DISTANCIA	56,970.85	4,474.33	2,000.46	59,444.72	24,249.80	0.00	16,719.47	2,632.53	15,842.92
10209 - DIRECCION DE DESARROLLO DEL PERSONAL ACADEMICO	63,021.25	500.00	0.00	63,521.25	12,316.30	0.00	10,570.75	292.30	40,341.90
10210 - BIBLIOTECA EL CERRILLO	19,608.36	5,396.00	9,313.23	15,691.13	4,963.49	0.00	1,678.32	9,049.32	0.00
10211 - BIBLIOTECA DE QUIMICA Y MEDICINA	68,882.44	9,840.00	5,851.51	72,870.93	30,581.36	0.00	10,186.77	32,101.80	1.00
10215 - DIRECCION DE CENTROS UNIVERSITARIOS	35,718.51	0.00	0.00	35,718.51	5,784.11	0.00	4,147.20	2,062.67	23,724.53
10216 - DIRECCION DE APRENDIZAJE DE LENGUAS	19,903.97	0.00	0.00	19,903.97	8,501.74	0.00	2,710.14	2,054.79	6,637.30
10217 - DIRECCION DE COOPERACION ACADEMICA NACIONAL E INTERNACIONAL	10,045.45	556.00	600.48	10,000.97	5,502.64	0.00	1,681.16	1,805.52	1,011.65
10301 - SECRETARIA DE INVESTIGACION Y ESTUDIOS AVANZADOS	49,983.00	189.00	0.00	50,172.00	14,569.07	0.00	4,841.19	6,284.88	24,476.86
10302 - INSTITUTO DE ESTUDIOS SOBRE LA UNIVERSIDAD	6,522.16	10,183.00	8,569.70	8,135.46	2,885.53	0.00	2,327.04	2,922.89	0.00
10303 - INSTITUTO DE CIENCIAS AGROPECUARIAS Y RURALES	23,056.89	0.00	6,575.88	16,481.01	9,086.32	0.00	6,141.79	1,252.90	0.00
10304 - CENTRO DE INVESTIGACION EN CIENCIAS HUMANISTICAS	31,237.60	0.00	1,100.00	30,137.60	10,882.30	0.00	8,842.40	1,288.60	9,124.30
10305 - CENTRO DE INVESTIGACION DE ESTUDIOS AVANZADOS DE LA POBLACION	34,825.57	0.00	14,500.00	20,325.57	8,070.61	0.00	5,206.78	5,574.97	1,473.21
10307 - INSTITUTO DE INVESTIGACION EN CIENCIAS MEDICAS	168,117.59	10,000.00	30,000.00	148,117.59	42,808.63	0.00	29,774.28	30,727.23	44,807.45
10401 - SECRETARIA DE DIFUSION CULTURAL	19,400.45	0.00	14,487.68	4,912.77	1,966.67	0.00	926.95	2,019.15	0.00
10402 - CENTRO DE ACTIVIDADES CULTURALES	121,159.97	17,000.00	51,200.00	86,959.97	0.00	40,907.40	24,006.63	19,785.82	2,260.12
10403 - CASA DE CULTURA TLALPAN	12,677.19	0.00	2,500.00	10,177.19	7,233.96	0.00	2,605.44	0.00	337.79
10404 - DIRECCION DE PROMOCION ARTISTICA	89,392.85	0.00	25,528.42	63,864.43	35,135.82	0.00	21,447.76	1,973.38	5,307.47
10405 - MUSEO UNIVERSITARIO DR. MANUEL VILLADA	4,056.63	0.00	0.00	4,056.63	1,197.73	0.00	655.26	1,593.05	610.59
10406 - DIRECCION DE DIVULGACION CULTURAL	39,548.74	40.36	4,992.83	34,596.27	17,523.98	0.00	12,154.45	2,941.46	1,976.38
10407 - DIRECCION DE DESARROLLO E INVESTIGACION CULTURAL	9,720.82	200.00	1,000.00	8,920.82	2,317.44	0.00	3,356.66	434.18	2,812.54
10408 - CENTRO CULTURAL UNIVERSITARIO CASA DE LAS DILIGENCIAS	28,800.39	2,500.00	12,450.00	18,850.39	10,925.18	0.00	7,247.27	378.15	299.79
10409 - CENTRO CULTURAL UNIVERSITARIO LUIS MARIO SCHNEIDER	26,266.46	7,283.00	0.00	33,549.46	7,997.36	0.00	2,358.80	22,780.80	412.50
10410 - DIRECCION DE PATRIMONIO CULTURAL E HISTORICO	1,500.00	2,800.00	995.14	3,304.86	0.00	0.00	0.00	3,249.92	54.94
10411 - MUSEO UNIVERSITARIO LEOPOLDO FLORES	27,500.00	0.00	13,838.55	13,661.45	7,540.00	0.00	4,756.25	1,365.00	0.20
10412 - MUSEO JOSE MARIA MORELOS Y PAVON	13,375.48	2,520.86	0.00	15,896.34	3,996.57	0.00	2,390.17	7,312.06	2,197.54
10413 - ARCHIVO UNIVERSITARIO	43,108.92	0.00	0.00	43,108.92	20,294.02	0.00	14,782.44	0.00	8,032.46
10501 - SECRETARIA DE EXTENSION Y VINCULACION	34,144.24	0.00	0.00	34,144.24	10,267.62	0.00	6,598.47	2,908.68	14,369.47
10502 - DIRECCION DE VINCULACION UNIVERSITARIA	16,000.00	6,666.95	0.00	22,666.95	0.00	0.00	0.00	16,852.46	5,814.49
10503 - DIRECCION DE SERVICIOS AL UNIVERSITARIO	14,095.45	0.00	1,000.00	13,095.45	2,798.70	0.00	2,758.52	33.00	7,505.23



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10504 - DIRECCION DE EXTENSION UNIVERSITARIA	16,918.35	0.00	1,135.00	15,783.35	5,405.95	0.00	3,497.41	2,423.20	4,456.79
10505 - CENTRO INTERNACIONAL DE LENGUA Y CULTURA	75,674.23	0.00	0.00	75,674.23	38,262.82	0.00	8,955.34	1,081.83	27,374.24
10507 - DIRECCION DE DESARROLLO EMPRESARIAL	40,025.37	23,106.78	343.52	62,788.63	40,025.37	0.00	0.00	17,328.00	5,435.26
10511 - CENTRO DE ENSEÑANZA DE LENGUAS	99,648.66	0.00	25,868.94	73,779.72	40,148.66	0.00	2,556.56	29,293.48	1,781.02
10512 - ASOCIACION MEXICANA DE CENTROS PARA EL DESARROLLO DE LA	6,846.32	1,700.00	0.00	8,546.32	6,846.32	0.00	0.00	1,581.59	118.41
10601 - SECRETARIA DE PLANEACION Y DESARROLLO INSTITUCIONAL	53,881.36	0.00	4,298.00	49,583.36	22,381.36	0.00	0.00	11,871.43	15,330.57
10701 - OFICINA DEL ABOGADO GENERAL	36,231.66	0.00	0.00	36,231.66	24,231.66	0.00	0.00	2,775.64	9,224.36
10801 - SECRETARIA DE ADMINISTRACION	10,829.00	50,058.00	0.00	60,887.00	0.00	0.00	323.32	54,923.88	5,639.80
10802 - DIRECCION DE RECURSOS HUMANOS	57,594.42	11,024.21	0.00	68,618.63	45,594.42	0.00	0.00	16,816.96	6,207.25
10803 - DIRECCION DE RECURSOS MATERIALES	191,696.16	0.00	46,034.21	145,661.95	101,412.96	0.00	1,381.60	32,990.78	9,876.61
10804 - DIRECCION DE OBRAS Y SERVICIOS GENERALES	120,000.00	134,232.32	41,669.00	212,563.32	0.00	4,129.60	8,259.20	140,449.48	59,725.04
10805 - DIRECCION DE RECURSOS FINANCIEROS	0.00	12,301.96	0.00	12,301.96	0.00	0.00	50.00	12,192.95	59.01
10806 - DIRECCION DE PROGRAMACION Y CONTROL PRESUPUESTAL	24,000.00	3,000.00	100.00	26,900.00	0.00	0.00	0.00	16,349.21	10,550.79
10812 - COORDINACION DE RECURSOS ETIQUETADOS	0.00	26,639.65	0.00	26,639.65	0.00	0.00	0.00	17,202.44	9,437.21
10813 - DIRECCION DE DESARROLLO TECNOLÓGICO	0.00	86,522.90	0.00	86,522.90	0.00	0.00	0.00	85,847.84	675.06
10901 - SECRETARIA DE RECTORIA	71,970.33	0.00	38,000.00	33,970.33	5,470.33	0.00	0.00	3,024.57	25,475.43
10902 - DIRECCION DE ACTIVIDADES DEPORTIVAS	67,604.90	5,712.04	10,054.81	63,262.13	51,604.90	0.00	0.00	6,098.87	5,558.36
10903 - DIRECCION DE PROTECCION UNIVERSITARIA Y AL AMBIENTE	18,413.47	0.00	0.00	18,413.47	18,413.47	0.00	0.00	0.00	0.00
10904 - DIRECCIÓN DE EVENTOS INSTITUCIONALES	17,703.29	1,000.00	3,000.00	15,703.29	9,703.29	0.00	0.00	5,014.66	985.34
10905 - DIRECCION DE APOYO A ORGANOS COLEGIADOS	19,820.25	0.00	1,000.00	18,820.25	7,820.25	0.00	0.00	2,195.81	8,804.19
10907 - DIRECCION DE IDENTIDAD UNIVERSITARIA	3,204.61	300.00	0.00	3,504.61	3,204.61	0.00	0.00	135.30	164.70
10908 - DIRECCION DE INFORMACION UNIVERSITARIA UAEM	12,312.24	250.00	3,007.38	9,554.86	8,515.94	0.00	0.00	1,025.72	13.20
10909 - DIRECCION DEL CENTRO JUVENIL UNIVERSITARIO	17,184.15	0.00	3,000.00	14,184.15	11,584.15	0.00	0.00	285.30	2,314.70
10911 - RESIDENCIA UNIVERSITARIA	25,466.43	1,768.00	5,894.32	21,340.11	7,466.43	0.00	0.00	11,178.71	2,694.97
10912 - POTROS FUTBOL AMERICANO	10,440.26	1,139.78	131.52	11,448.52	7,940.26	0.00	0.00	3,508.18	0.08
11101 - SECRETARÍA DE COOPERACIÓN INTERNACIONAL DE LA UAEM	0.00	14,808.45	3,000.00	11,808.45	0.00	0.00	0.00	7,756.67	4,051.78
20101 - ODONTOLOGIA	73,042.08	13,000.00	9,000.00	77,042.08	49,042.08	0.00	0.00	10,930.12	17,069.88
20102 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN ODONTOLOGIA	30,432.90	1,500.00	5,539.50	26,393.40	4,932.90	0.00	340.04	21,120.46	0.00
20201 - MEDICINA	263,506.87	33,409.59	9,458.00	287,458.46	198,008.90	0.00	0.00	81,494.28	7,955.28
20203 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN SALUD PUBLICA	3,290.00	3,550.00	1,590.00	5,250.00	0.00	0.00	0.00	5,189.62	60.38
20301 - ENFERMERIA	108,249.06	2,800.00	2,434.40	108,614.66	86,249.06	0.00	0.00	22,162.96	202.64
20401 - QUIMICA UNIDAD COLON	240,190.40	6,078.94	104,891.81	141,377.53	90,190.40	0.00	0.00	39,976.43	11,210.70
20402 - QUIMICA UNIDAD CERRILLO	78,508.23	0.00	14,000.00	64,508.23	60,008.23	0.00	0.00	3,968.60	531.40
20404 - CENTRO DE INVESTIGACION EN QUIMICA SUSTENTABLE	83,389.16	0.00	9,000.00	74,389.16	74,389.16	0.00	0.00	0.00	0.00
20501 - INGENIERIA	223,206.03	10,550.00	5,554.32	228,201.71	214,511.03	0.00	674.80	11,143.75	1,872.13
20502 - CENTRO DE INVESTIGACION DE RECURSOS DEL AGUA	66,945.57	0.00	30,718.17	36,227.40	30,945.57	0.00	1,538.69	3,656.12	87.02
20601 - ARQUITECTURA Y DISEÑO	354,760.02	28,038.04	44,676.99	338,121.07	258,760.02	0.00	365.20	77,922.05	1,073.80
20701 - DERECHO	241,287.26	2,310.00	0.00	243,597.26	228,787.26	0.00	0.00	9,973.32	4,836.68
20702 - C. DE INV. EN CIENCIAS JURIDICAS, JUSTICIA PENAL Y SEGURIDAD PUBLICA	23,680.50	3,381.12	174.00	26,887.62	23,680.50	0.00	1,096.30	2,107.34	3.48
20801 - CONTADURIA Y ADMINISTRACION UNIDAD CU	60,805.77	0.00	2,000.00	58,805.77	37,805.77	0.00	766.03	976.10	19,257.87
20802 - CONTADURIA Y ADMINISTRACION UNIDAD LOS URIBE	86,269.14	0.00	0.00	86,269.14	83,269.14	0.00	131.50	313.80	2,554.70
20901 - HUMANIDADES	56,649.08	994.54	3,485.51	54,158.11	52,649.08	0.00	0.00	1,266.64	242.39
21001 - CIENCIAS POLITICAS Y SOCIALES	110,117.55	0.00	3,000.00	107,117.55	24,866.96	0.00	16,022.56	4,393.74	61,834.29
21002 - CENTRO DE INVESTIGACION Y ESTUDIOS AVAN. EN C. POL. Y ADMON PUBL.	19,314.75	0.00	0.00	19,314.75	9,724.05	0.00	6,134.56	0.00	3,456.14
21003 - RED DE REVISTAS CIENTIFICAS DE AMERICA LATINA Y EL CARIBE	10,694.04	9,210.00	0.00	19,904.04	4,526.03	0.00	4,028.05	7,681.62	3,668.34



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21101 - ECONOMIA	115,984.47	1,050.00	700.00	116,334.47	53,085.61	0.00	30,580.35	14,259.89	18,408.62
21201 - GEOGRAFIA	101,781.30	0.00	20,500.00	81,281.30	17,187.15	0.00	12,832.35	43,893.62	7,368.18
21301 - CIENCIAS AGRICOLAS UNIDAD CERRILLO	154,403.82	0.00	0.00	154,403.82	57,457.73	0.00	39,585.51	10,377.48	46,983.10
21303 - CENTRO DE INVESTIGACION EN FITOMEJORAMIENTO	25,108.70	356.00	14,107.00	11,357.70	5,004.30	713.20	3,272.59	2,367.31	0.30
21401 - MEDICINA VETERINARIA Y ZOOTECNIA	101,369.00	0.00	1,700.00	99,669.00	44,447.90	0.00	29,046.22	14,457.68	11,717.20
21402 - CENTRO DE INVESTIGACION EN SALUD ANIMAL	89,655.60	0.00	12,000.00	77,655.60	25,077.80	0.00	16,188.72	7,153.67	29,235.41
21403 - HOSPITAL MEDICO VETERINARIO DE PEQUEÑAS ESPECIES	62,996.26	5,209.00	15,143.00	53,062.26	18,752.58	0.00	12,930.77	16,674.53	4,704.38
21404 - HOSPITAL VETERINARIO DE GRANDES ESPECIES	60,636.82	300.00	11,000.00	49,936.82	23,785.35	0.00	15,517.64	4,048.90	6,584.93
21501 - CIENCIAS DE LA CONDUCTA	121,135.20	1,675.12	56,026.17	66,784.15	23,472.60	0.00	17,122.52	21,724.02	4,465.01
21601 - TURISMO	109,651.30	7,574.58	5,574.63	111,651.25	91,920.18	0.00	11,391.07	3,130.10	5,209.90
21602 - TURISMO ROSEDAL	52,088.59	2,856.27	0.00	54,944.86	52,088.59	0.00	0.00	2,600.27	256.00
21701 - ANTROPOLOGIA	46,947.10	2,200.00	300.00	48,847.10	40,947.10	0.00	159.00	4,707.78	3,033.22
21801 - PLANEACION URBANA Y REGIONAL	105,244.26	23,220.68	5,000.00	123,464.94	75,244.26	0.00	0.00	45,220.73	2,999.95
21901 - CIENCIAS	136,852.55	0.00	0.00	136,852.55	26,852.55	0.00	0.00	4,956.51	105,043.49
21902 - CENTRO DE INVESTIGACIÓN DE RECURSOS BIÓTICOS	39,587.76	500.00	0.00	40,087.76	39,587.76	0.00	0.00	265.80	234.20
22001 - ARTES	45,520.21	7,727.31	3,112.11	50,135.41	36,020.21	0.00	0.00	13,615.20	500.00
22101 - LENGUAS	139,401.92	3,473.00	7,106.96	135,767.96	118,401.92	0.00	0.00	11,687.84	5,678.20
30101 - CENTRO UNIVERSITARIO ATACOMULCO	30,212.93	33,131.12	8,679.80	54,664.25	19,212.93	0.00	0.00	11,957.05	23,494.27
30201 - CENTRO UNIVERSITARIO AMECAMECA	104,195.38	0.00	0.00	104,195.38	74,195.38	0.00	0.00	2,520.51	27,479.49
30301 - CENTRO UNIVERSITARIO ZUMPANGO	93,049.94	4,800.00	6,452.00	91,397.94	84,702.70	1,147.24	3,441.72	0.00	2,106.28
30401 - CENTRO UNIVERSITARIO TEXCOCO	21,659.00	32,979.82	2,777.13	51,861.69	21,659.00	0.00	0.00	17,357.87	12,844.82
30501 - CENTRO UNIVERSITARIO VALLE DE MEXICO	276,036.36	0.00	0.00	276,036.36	216,036.36	0.00	0.00	131.90	59,868.10
30601 - CENTRO UNIVERSITARIO ECATEPEC	173,734.35	0.00	5,000.00	168,734.35	143,734.35	0.00	0.00	2,320.10	22,679.90
30701 - CENTRO UNIVERSITARIO VALLE DE CHALCO	61,982.45	6,052.00	0.00	68,034.45	50,982.45	0.00	0.00	10,279.85	6,772.15
30801 - CENTRO UNIVERSITARIO VALLE DE TEOTIHUACAN	118,803.30	928.00	463.00	119,268.30	94,203.30	0.00	0.00	1,021.86	24,043.14
30901 - CENTRO UNIVERSITARIO TEMASCALTEPEC	179,702.40	0.00	0.00	179,702.40	179,702.40	0.00	0.00	0.00	0.00
30902 - CENTRO UNIVERSITARIO TEMASCALTEPEC EXT TEJUPILCO	106,382.64	0.00	0.00	106,382.64	106,382.64	0.00	0.00	0.00	0.00
31001 - CENTRO UNIVERSITARIO TENANCINGO	180,336.60	2,239.52	2,890.93	179,685.19	126,336.60	0.00	0.00	53,279.59	69.00
31101 - CENTRO UNIVERSITARIO NEZAHUALCOYOTL	283,852.40	15,916.42	1,949.00	297,819.82	283,852.40	0.00	0.00	13,964.12	3.30
31201 - CENTRO UNIVERSITARIO SANTIAGO TIANGUISTENCO	634,102.40	7,077.60	7,077.60	634,102.40	574,102.40	0.00	1,590.13	15,030.91	43,378.96
31301 - UNIDAD ACADEMICA PROFESIONAL DE CHIMALHUACAN	247,797.12	57,669.42	10,646.84	294,819.70	217,797.12	0.00	0.00	71,464.35	5,558.23
31401 - UNIDAD ACADEMICA PROFESIONAL DE CUAUTITLAN IZCALLI	123,172.62	0.00	8,520.00	114,652.62	96,172.62	0.00	0.00	3,826.72	14,653.28
31501 - UNIDAD ACADEMICA PROFESIONAL DE HUEHUETOCA	81,088.70	0.00	3,000.00	78,088.70	49,286.32	0.00	0.00	11,284.48	17,517.90
40101 - PLANTEL LIC. ADOLFO LOPEZ MATEOS	133,911.15	0.00	47,000.00	86,911.15	59,911.15	0.00	0.00	13,980.68	13,019.32
40201 - PLANTEL NEZAHUALCOYOTL	284,481.27	5,670.24	45,206.15	244,945.36	161,481.27	0.00	0.00	78,090.25	5,373.84
40301 - PLANTEL CUAUHTEMOC	103,710.10	0.00	27,834.53	75,875.57	53,210.10	0.00	0.00	9,363.09	13,302.38
40401 - PLANTEL IGNACIO RAMIREZ CALZADA	117,000.80	7,000.00	6,473.10	117,527.70	90,000.80	0.00	0.00	24,539.83	2,987.07
40501 - PLANTEL ANGEL MA. GARIBAY KINTANA	94,649.15	625.00	8,265.79	87,008.36	83,649.15	0.00	0.00	3,359.21	0.00
40601 - PLANTEL DR. PABLO GONZALEZ CASANOVA	156,889.92	0.00	5,708.12	151,181.80	146,172.00	0.00	0.00	5,009.80	0.00
40701 - PLANTEL SOR JUANA INES DE LA CRUZ	131,254.01	6,039.07	15,000.00	122,293.08	105,254.01	0.00	414.00	8,227.44	8,397.63
40801 - PLANTEL TEXCOCO	190,000.00	0.00	0.00	190,000.00	5,297.08	0.00	0.00	25,395.94	159,306.98
40901 - PLANTEL ATACOMULCO	126,586.92	0.00	0.00	126,586.92	55,489.10	0.00	0.00	13,934.60	57,163.22
1010301 - UNIRADIO	21,328.04	5,364.22	0.00	26,692.26	4,414.02	0.00	2,964.66	3,159.31	16,154.27
TOTAL Cuenta	10,339,305.97	1,047,494.15	1,099,949.04	10,286,851.08	6,293,077.26	46,930.44	545,407.84	1,908,911.70	1,492,523.84

