



Ejercicio de la cuenta:51260101-COMBUSTIBLE

Centro de Costo	AUTORIZADO	INCREMENTO	DECREMENTO	MODIFICADO	PRECOMP	COMP	EJERCIDO	EJERCIDO	DISPONIBLE
10101 - RECTORIA	350,000.00	210,000.00	40,500.00	519,500.00	0.00	0.00	0.00	519,500.00	0.00
10102 - CONTRALORIA UNIVERSITARIA	101,095.00	0.00	21,535.00	79,560.00	0.00	0.00	0.00	79,560.00	0.00
10103 - DIRECCION GENERAL DE COMUNICACION UNIVERSITARIA	147,565.00	0.00	32,185.00	115,380.00	0.00	0.00	0.00	115,380.00	0.00
10105 - UNIDAD DE ASESORIA TECNICA	63,035.00	0.00	9,880.00	53,155.00	0.00	0.00	0.00	53,155.00	0.00
10106 - DEFENSORIA DE LOS DERECHOS	38,165.00	0.00	6,080.00	32,085.00	0.00	0.00	0.00	32,085.00	0.00
10108 - SECRETARIA TECNICA DE LA OFICINA DE RECTORIA	77,820.00	170,305.00	165.00	247,960.00	0.00	0.00	0.00	247,960.00	0.00
10201 - SECRETARIA DE DOCENCIA	110,335.00	0.00	15,295.00	95,040.00	0.00	0.00	0.00	95,040.00	0.00
10202 - DIRECCION DE ESTUDIOS DE NIVEL MEDIO SUPERIOR	73,755.00	0.00	11,730.00	62,025.00	0.00	0.00	0.00	62,025.00	0.00
10203 - DIRECCION DE ESTUDIOS PROFESIONALES	84,365.00	0.00	13,415.00	70,950.00	0.00	0.00	0.00	70,950.00	0.00
10204 - COORDINACION DE INSTITUCIONES INCORPORADAS	105,275.00	0.00	24,915.00	80,360.00	0.00	0.00	0.00	80,360.00	0.00
10206 - DIRECCION DE INFRAESTRUCTURA ACADEMICA	49,165.00	0.00	7,780.00	41,385.00	0.00	0.00	0.00	41,385.00	0.00
10207 - DIRECCION DE CONTROL ESCOLAR	48,295.00	0.00	7,660.00	40,635.00	0.00	0.00	0.00	40,635.00	0.00
10208 - DIRECCION DE EDUCACION A DISTANCIA	103,460.00	0.00	16,385.00	87,075.00	0.00	0.00	0.00	87,075.00	0.00
10209 - DIRECCION DE DESARROLLO DEL PERSONAL ACADEMICO	78,155.00	0.00	12,365.00	65,790.00	0.00	0.00	0.00	65,790.00	0.00
10210 - BIBLIOTECA EL CERRILLO	11,000.00	0.00	1,650.00	9,350.00	0.00	0.00	0.00	9,350.00	0.00
10211 - BIBLIOTECA DE QUIMICA Y MEDICINA	11,000.00	0.00	1,650.00	9,350.00	0.00	0.00	0.00	9,350.00	0.00
10215 - DIRECCION DE CENTROS UNIVERSITARIOS	114,735.00	0.00	28,200.00	86,535.00	0.00	0.00	0.00	86,535.00	0.00
10216 - DIRECCION DE APRENDIZAJE DE LENGUAS	52,905.00	0.00	8,400.00	44,505.00	0.00	0.00	0.00	44,505.00	0.00
10217 - DIRECCION DE COOPERACION ACADEMICA NACIONAL E INTERNACIONAL	0.00	5,250.00	2,625.00	2,625.00	0.00	0.00	2,625.00	0.00	0.00
10218 - DIRECCION DE APOYO ACADEMICO A ESTUDIANTES Y EGRESADOS	30,705.00	3,500.00	1,330.00	32,875.00	0.00	0.00	0.00	32,875.00	0.00
10301 - SECRETARIA DE INVESTIGACION Y ESTUDIOS AVANZADOS	149,925.00	30,500.00	53,650.00	126,775.00	0.00	0.00	0.00	126,775.00	0.00
10302 - INSTITUTO DE ESTUDIOS SOBRE LA UNIVERSIDAD	14,080.00	0.00	2,150.00	11,930.00	0.00	0.00	0.00	11,930.00	0.00
10303 - INSTITUTO DE CIENCIAS AGROPECUARIAS Y RURALES	50,045.00	0.00	1,305.00	48,740.00	0.00	0.00	0.00	48,740.00	0.00
10304 - CENTRO DE INVESTIGACION EN CIENCIAS HUMANISTICAS	0.00	20,500.00	3,000.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00
10307 - INSTITUTO DE INVESTIGACION EN CIENCIAS MEDICAS	34,800.00	30,855.00	4,655.00	61,000.00	0.00	0.00	0.00	61,000.00	0.00
10308 - CENTRO DE INVESTIGACION EN DESARROLLO SUSTENTABLE	7,000.00	17,500.00	125.00	24,375.00	0.00	0.00	0.00	24,375.00	0.00
10401 - SECRETARIA DE DIFUSION CULTURAL	147,125.00	2,000.00	14,605.00	134,520.00	0.00	0.00	0.00	132,520.00	2,000.00
10402 - CENTRO DE ACTIVIDADES CULTURALES	41,415.00	0.00	6,585.00	34,830.00	0.00	0.00	0.00	34,830.00	0.00
10403 - CASA DE CULTURA TLALPAN	41,855.00	0.00	6,545.00	35,310.00	0.00	0.00	0.00	35,310.00	0.00
10405 - MUSEO UNIVERSITARIO DR. MANUEL VILLADA	16,115.00	0.00	2,570.00	13,545.00	0.00	0.00	0.00	13,545.00	0.00
10406 - DIRECCION DE DIVULGACION CULTURAL	15,075.00	9,975.00	1,470.00	23,580.00	0.00	0.00	0.00	23,580.00	0.00
10407 - DIRECCION DE DESARROLLO E INVESTIGACION CULTURAL	16,175.00	1,700.00	80.00	17,795.00	0.00	0.00	0.00	17,795.00	0.00
10408 - CENTRO CULTURAL UNIVERSITARIO CASA DE LAS DILIGENCIAS	41,695.00	0.00	6,600.00	35,095.00	0.00	0.00	0.00	35,095.00	0.00
10409 - CENTRO CULTURAL UNIVERSITARIO LUIS MARIO SCHNEIDER	119,355.00	5,000.00	2,265.00	122,090.00	0.00	0.00	0.00	122,090.00	0.00
10410 - DIRECCION DE PATRIMONIO CULTURAL E HISTORICO	4,505.00	13,185.00	190.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00
10411 - MUSEO UNIVERSITARIO LEOPOLDO FLORES	42,135.00	0.00	6,555.00	35,580.00	0.00	0.00	0.00	35,580.00	0.00
10413 - ARCHIVO UNIVERSITARIO	13,085.00	0.00	1,960.00	11,125.00	0.00	0.00	0.00	11,125.00	0.00
10501 - SECRETARIA DE EXTENSION Y VINCULACION	188,540.00	0.00	22,680.00	165,860.00	0.00	0.00	0.00	165,860.00	0.00
10502 - DIRECCION DE VINCULACION UNIVERSITARIA	57,035.00	0.00	13,185.00	43,850.00	0.00	0.00	0.00	43,850.00	0.00
10503 - DIRECCION DE SERVICIOS AL UNIVERSITARIO	47,855.00	0.00	7,545.00	40,310.00	0.00	0.00	0.00	40,310.00	0.00
10504 - DIRECCION DE EXTENSION UNIVERSITARIA	57,035.00	0.00	8,985.00	48,050.00	0.00	0.00	0.00	48,050.00	0.00
10505 - CENTRO INTERNACIONAL DE LENGUA Y CULTURA	60,500.00	0.00	9,440.00	51,060.00	0.00	0.00	0.00	51,060.00	0.00
10507 - DIRECCION DE DESARROLLO EMPRESARIAL	88,775.00	0.00	27,615.00	61,160.00	0.00	0.00	0.00	61,160.00	0.00
10511 - CENTRO DE ENSEÑANZA DE LENGUAS	57,035.00	0.00	8,935.00	48,100.00	0.00	0.00	0.00	48,100.00	0.00
10601 - SECRETARIA DE PLANEACION Y DESARROLLO INSTITUCIONAL	100,800.00	0.00	21,105.00	79,695.00	0.00	0.00	0.00	79,695.00	0.00



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Centro de Costo	AUTORIZADO	INCREMENTO	DECREMENTO	MODIFICADO	PRECOMP	COMP	EJERCIDO	EJERCIDO	DISPONIBLE
10701 - OFICINA DEL ABOGADO GENERAL	93,340.00	0.00	13,032.00	80,308.00	0.00	0.00	0.00	80,308.00	0.00
10801 - SECRETARIA DE ADMINISTRACION	63,210.00	597,065.47	8,762.50	651,512.97	0.00	0.00	0.00	651,512.97	0.00
10802 - DIRECCION DE RECURSOS HUMANOS	91,960.00	0.00	14,560.00	77,400.00	0.00	0.00	0.00	77,400.00	0.00
10804 - DIRECCION DE OBRAS Y SERVICIOS GENERALES	384,000.00	65,500.00	620.00	448,880.00	0.00	0.00	0.00	448,880.00	0.00
10805 - DIRECCION DE RECURSOS FINANCIEROS	74,965.00	6,000.00	215.00	80,750.00	0.00	0.00	0.00	80,750.00	0.00
10806 - DIRECCION DE PROGRAMACION Y CONTROL PRESUPUESTAL	40,700.00	0.00	6,410.00	34,290.00	0.00	0.00	0.00	34,290.00	0.00
10807 - DIRECCION DE TECNOLOGIAS DE LA INFORMACION	128,760.00	0.00	45,050.00	83,710.00	0.00	0.00	0.00	83,710.00	0.00
10808 - DIRECCION DE ORGANIZACION Y DESARROLLO	39,995.00	9,155.00	12,705.00	36,445.00	0.00	0.00	0.00	36,445.00	0.00
10812 - COORDINACION DE RECURSOS ETIQUETADOS	31,740.00	0.00	4,920.00	26,820.00	0.00	0.00	0.00	26,820.00	0.00
10813 - DIRECCION DE DESARROLLO TECNOLOGICO	0.00	81,440.00	19,520.00	61,920.00	0.00	0.00	0.00	61,920.00	0.00
10901 - SECRETARIA DE RECTORIA	200,480.00	34,700.00	53,535.00	181,645.00	0.00	0.00	0.00	181,645.00	0.00
10902 - DIRECCION DE ACTIVIDADES DEPORTIVAS	184,415.00	39,790.00	1,325.00	222,880.00	0.00	0.00	0.00	222,880.00	0.00
10903 - DIRECCION DE PROTECCION UNIVERSITARIA Y AL AMBIENTE	401,280.00	38,000.00	680.00	438,600.00	0.00	0.00	0.00	438,600.00	0.00
10904 - DIRECCIÓN DE EVENTOS INSTITUCIONALES	108,515.00	0.00	14,695.00	93,820.00	0.00	0.00	0.00	93,820.00	0.00
10908 - DIRECCION DE INFORMACION UNIVERSITARIA UAEM	22,995.00	6,700.00	445.00	29,250.00	0.00	0.00	0.00	29,250.00	0.00
10909 - DIRECCION DEL CENTRO JUVENIL UNIVERSITARIO	39,082.00	0.00	6,187.00	32,895.00	0.00	0.00	0.00	32,895.00	0.00
11101 - SECRETARÍA DE COOPERACIÓN INTERNACIONAL DE LA UAEM	57,475.00	10,000.00	2,975.00	64,500.00	0.00	0.00	0.00	64,500.00	0.00
11102 - DIRECCIÓN DE IMPULSO A LA INTERNACIONALIZACIÓN DE LA UAEM	24,800.00	0.00	3,840.00	20,960.00	0.00	0.00	0.00	20,960.00	0.00
11103 - DIRECCIÓN DE COOPERACIÓN DE LA UAEM	47,855.00	0.00	7,545.00	40,310.00	0.00	0.00	0.00	40,310.00	0.00
20101 - ODONTOLOGIA	178,145.00	0.00	28,185.00	149,960.00	0.00	0.00	0.00	149,960.00	0.00
20102 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN ODONTOLOGIA	64,955.00	0.00	10,295.00	54,660.00	0.00	0.00	0.00	54,660.00	0.00
20201 - MEDICINA	273,575.00	0.00	43,310.00	230,265.00	0.00	0.00	0.00	230,265.00	0.00
20301 - ENFERMERIA	182,760.00	0.00	28,930.00	153,830.00	0.00	0.00	0.00	153,830.00	0.00
20401 - QUIMICA UNIDAD COLON	100,425.00	0.00	15,930.00	84,495.00	0.00	0.00	0.00	84,495.00	0.00
20404 - CENTRO DE INVESTIGACION EN QUIMICA SUSTENTABLE	112,920.00	0.00	17,890.00	95,030.00	0.00	0.00	0.00	95,030.00	0.00
20501 - INGENIERIA	114,120.00	0.00	18,125.00	95,995.00	0.00	0.00	0.00	95,995.00	0.00
20502 - CENTRO DE INVESTIGACION DE RECURSOS DEL AGUA	156,915.00	0.00	24,855.00	132,060.00	0.00	0.00	0.00	132,060.00	0.00
20601 - ARQUITECTURA Y DISEÑO	126,445.00	0.00	20,020.00	106,425.00	0.00	0.00	0.00	106,425.00	0.00
20701 - DERECHO	126,445.00	0.00	20,020.00	106,425.00	0.00	0.00	0.00	106,425.00	0.00
20702 - C. DE INV. EN CIENCIAS JURIDICAS, JUSTICIA PENAL Y SEGURIDAD PUBLICA	64,625.00	0.00	10,230.00	54,395.00	0.00	0.00	0.00	54,395.00	0.00
20801 - CONTADURIA Y ADMINISTRACION UNIDAD CU	116,715.00	18,515.00	37,030.00	98,200.00	0.00	0.00	0.00	98,200.00	0.00
20802 - CONTADURIA Y ADMINISTRACION UNIDAD LOS URIBE	40,260.00	0.00	6,400.00	33,860.00	0.00	0.00	0.00	33,860.00	0.00
20901 - HUMANIDADES	77,835.00	0.00	12,315.00	65,520.00	0.00	0.00	0.00	65,520.00	0.00
21001 - CIENCIAS POLITICAS Y SOCIALES	114,945.00	0.00	6,505.00	108,440.00	0.00	0.00	0.00	108,440.00	0.00
21003 - RED DE REVISTAS CIENTIFICAS DE AMERICA LATINA Y EL CARIBE	31,405.00	0.00	5,015.00	26,390.00	0.00	0.00	0.00	26,390.00	0.00
21101 - ECONOMIA	85,360.00	0.00	22,740.00	62,620.00	0.00	0.00	0.00	62,620.00	0.00
21201 - GEOGRAFIA	102,300.00	0.00	16,300.00	86,000.00	0.00	0.00	0.00	86,000.00	0.00
21301 - CIENCIAS AGRICOLAS UNIDAD CERRILLO	672,180.00	0.00	141,540.00	530,640.00	0.00	0.00	0.00	530,640.00	0.00
21401 - MEDICINA VETERINARIA Y ZOOTECNIA	477,075.00	0.00	75,555.00	401,520.00	0.00	0.00	0.00	401,520.00	0.00
21402 - CENTRO DE INVESTIGACION EN SALUD ANIMAL	88,545.00	0.00	14,050.00	74,495.00	0.00	0.00	0.00	74,495.00	0.00
21403 - HOSPITAL MEDICO VETERINARIO DE PEQUEÑAS ESPECIES	20,080.00	0.00	3,205.00	16,875.00	0.00	0.00	0.00	16,875.00	0.00
21404 - HOSPITAL VETERINARIO DE GRANDES ESPECIES	40,205.00	0.00	6,395.00	33,810.00	0.00	0.00	0.00	33,810.00	0.00
21501 - CIENCIAS DE LA CONDUCTA	68,975.00	0.00	10,925.00	58,050.00	0.00	0.00	0.00	58,050.00	0.00
21601 - TURISMO	120,725.00	0.00	19,140.00	101,585.00	0.00	0.00	0.00	101,585.00	0.00
21602 - TURISMO ROSEDAL	16,335.00	0.00	2,630.00	13,705.00	0.00	0.00	0.00	13,705.00	0.00



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21701 - ANTROPOLOGIA	91,635.00	0.00	14,505.00	77,130.00	0.00	0.00	0.00	77,130.00	0.00
21801 - PLANEACION URBANA Y REGIONAL	105,440.00	0.00	16,755.00	88,685.00	0.00	0.00	0.00	88,685.00	0.00
21901 - CIENCIAS	188,540.00	0.00	26,870.00	161,670.00	0.00	0.00	0.00	161,670.00	0.00
21902 - CENTRO DE INVESTIGACIÓN DE RECURSOS BIÓTICOS	8,085.00	0.00	1,315.00	6,770.00	0.00	0.00	0.00	6,770.00	0.00
22001 - ARTES	45,160.00	0.00	7,160.00	38,000.00	0.00	0.00	0.00	38,000.00	0.00
22101 - LENGUAS	77,825.00	0.00	12,360.00	65,465.00	0.00	0.00	0.00	65,465.00	0.00
30101 - CENTRO UNIVERSITARIO ATLACOMULCO	124,740.00	0.00	19,770.00	104,970.00	0.00	0.00	0.00	104,970.00	0.00
30201 - CENTRO UNIVERSITARIO AMECAMECA	131,615.00	0.00	20,835.00	110,780.00	0.00	0.00	0.00	110,780.00	0.00
30301 - CENTRO UNIVERSITARIO ZUMPANGO	105,435.00	0.00	13,150.00	92,285.00	0.00	0.00	0.00	92,285.00	0.00
30401 - CENTRO UNIVERSITARIO TEXCOCO	224,180.00	0.00	32,520.00	191,660.00	0.00	0.00	0.00	191,660.00	0.00
30501 - CENTRO UNIVERSITARIO VALLE DE MEXICO	94,380.00	0.00	7,090.00	87,290.00	0.00	0.00	0.00	87,290.00	0.00
30601 - CENTRO UNIVERSITARIO ECATEPEC	182,765.00	0.00	14,435.00	168,330.00	0.00	0.00	0.00	168,330.00	0.00
30701 - CENTRO UNIVERSITARIO VALLE DE CHALCO	131,615.00	0.00	20,845.00	110,770.00	0.00	0.00	0.00	110,770.00	0.00
30801 - CENTRO UNIVERSITARIO VALLE DE TEOTIHUACAN	182,755.00	0.00	28,925.00	153,830.00	0.00	0.00	0.00	153,830.00	0.00
30901 - CENTRO UNIVERSITARIO TEMASCALTEPEC	201,135.00	0.00	31,825.00	169,310.00	0.00	0.00	0.00	169,310.00	0.00
31001 - CENTRO UNIVERSITARIO TENANCINGO	209,220.00	0.00	33,135.00	176,085.00	0.00	0.00	0.00	176,085.00	0.00
31101 - CENTRO UNIVERSITARIO NEZAHUALCOYOTL	194,260.00	0.00	30,860.00	163,400.00	0.00	0.00	0.00	163,400.00	0.00
31201 - CENTRO UNIVERSITARIO SANTIAGO TIANGUISTENCO	114,955.00	43,000.00	37,205.00	120,750.00	0.00	0.00	0.00	120,750.00	0.00
31301 - UNIDAD ACADEMICA PROFESIONAL DE CHIMALHUACAN	134,480.00	40,000.00	15,085.00	159,395.00	0.00	0.00	0.00	159,395.00	0.00
31401 - UNIDAD ACADEMICA PROFESIONAL DE CUAUTITLAN IZCALLI	143,715.00	0.00	22,780.00	120,935.00	0.00	0.00	0.00	120,935.00	0.00
31501 - UNIDAD ACADEMICA PROFESIONAL DE HUEHUETOCA	143,715.00	0.00	23,680.00	120,035.00	0.00	0.00	0.00	120,035.00	0.00
31701 - UNIDAD ACADEMICA PROFESIONAL DE ACOLMAN	125,955.00	68,400.00	830.00	193,525.00	0.00	0.00	0.00	193,525.00	0.00
40101 - PLANTEL LIC. ADOLFO LOPEZ MATEOS	42,515.00	1,500.00	370.00	43,645.00	0.00	0.00	0.00	43,645.00	0.00
40201 - PLANTEL NEZAHUALCOYOTL	40,260.00	0.00	6,400.00	33,860.00	0.00	0.00	0.00	33,860.00	0.00
40301 - PLANTEL CUAUHTEMOC	40,260.00	0.00	6,400.00	33,860.00	0.00	0.00	0.00	33,860.00	0.00
40401 - PLANTEL IGNACIO RAMIREZ CALZADA	40,260.00	0.00	6,400.00	33,860.00	0.00	0.00	0.00	33,860.00	0.00
40501 - PLANTEL ANGEL MA. GARIBAY KINTANA	50,000.00	0.00	7,915.00	42,085.00	0.00	0.00	0.00	42,085.00	0.00
40601 - PLANTEL DR. PABLO GONZALEZ CASANOVA	116,100.00	0.00	9,485.00	106,615.00	0.00	0.00	0.00	106,615.00	0.00
40701 - PLANTEL SOR JUANA INES DE LA CRUZ	117,260.00	0.00	18,575.00	98,685.00	0.00	0.00	0.00	98,685.00	0.00
40801 - PLANTEL TEXCOCO	123,035.00	0.00	19,515.00	103,520.00	0.00	0.00	0.00	103,520.00	0.00
40901 - PLANTEL ATLACOMULCO	123,035.00	0.00	19,515.00	103,520.00	0.00	0.00	0.00	103,520.00	0.00
1010301 - UNIRADIO	74,220.00	0.00	15,535.00	58,685.00	0.00	0.00	0.00	58,685.00	0.00
TOTAL Cuenta	12,401,177.00	1,580,035.47	1,874,146.50	12,107,065.97	0.00	0.00	2,625.00	12,102,440.97	2,000.00