



UAEM

11/07/2016

Ejercido de la cuenta:51360201-AUDIO VIDEO Y FOTOGRAFIA

| Centro de Costo | AUTORIZADO | INCREMENTO | DECREMENTO | MODIFICADO | PRECOMP | COMP | EJERCIDO | EJERCIDO | DISPONIBLE |
|--|------------|------------|------------|------------|---------|------|----------|-----------|------------|
| 10103 - DIRECCION GENERAL DE COMUNICACION UNIVERSITARIA | 150,000.00 | 0.00 | 147,898.90 | 2,101.10 | 0.00 | 0.00 | 0.00 | 2,101.10 | 0.00 |
| 10203 - DIRECCION DE ESTUDIOS PROFESIONALES | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10209 - DIRECCION DE DESARROLLO DEL PERSONAL ACADEMICO | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10215 - DIRECCION DE CENTROS UNIVERSITARIOS | 15,500.00 | 0.00 | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10301 - SECRETARIA DE INVESTIGACION Y ESTUDIOS AVANZADOS | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10403 - CASA DE CULTURA TLALPAN | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10501 - SECRETARIA DE EXTENSION Y VINCULACION | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10511 - CENTRO DE ENSEÑANZA DE LENGUAS | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10801 - SECRETARIA DE ADMINISTRACION | 0.00 | 34,945.00 | 0.00 | 34,945.00 | 0.00 | 0.00 | 0.00 | 34,945.00 | 0.00 |
| 10803 - DIRECCION DE RECURSOS MATERIALES | 0.00 | 2,556.49 | 0.00 | 2,556.49 | 0.00 | 0.00 | 2,556.49 | 0.00 | 0.00 |
| 10902 - DIRECCION DE ACTIVIDADES DEPORTIVAS | 0.00 | 950.00 | 5.00 | 945.00 | 0.00 | 0.00 | 0.00 | 945.00 | 0.00 |
| 10908 - DIRECCION DE INFORMACION UNIVERSITARIA UAEM | 0.00 | 651.00 | 0.00 | 651.00 | 0.00 | 0.00 | 0.00 | 651.00 | 0.00 |
| 20401 - QUIMICA UNIDAD COLON | 55,000.00 | 0.00 | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20501 - INGENIERIA | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21101 - ECONOMIA | 5,450.00 | 0.00 | 5,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21201 - GEOGRAFIA | 3,000.00 | 0.00 | 2,387.32 | 612.68 | 0.00 | 0.00 | 0.00 | 612.68 | 0.00 |
| 21701 - ANTROPOLOGIA | 2,000.00 | 500.00 | 1,249.01 | 1,250.99 | 0.00 | 0.00 | 0.00 | 1,250.99 | 0.00 |
| 22001 - ARTES | 1,000.00 | 0.00 | 130.20 | 869.80 | 0.00 | 0.00 | 0.00 | 869.80 | 0.00 |
| 22201 - ESCUELA DE ARTES ESCENICAS | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30801 - CENTRO UNIVERSITARIO VALLE DE TEOTIHUACAN | 0.00 | 400.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31101 - CENTRO UNIVERSITARIO NEZAHUALCOYOTL | 4,250.00 | 0.00 | 4,182.00 | 68.00 | 0.00 | 0.00 | 0.00 | 68.00 | 0.00 |
| 31701 - UNIDAD ACADEMICA PROFESIONAL DE ACOLMAN | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40201 - PLANTEL NEZAHUALCOYOTL | 0.00 | 3,480.00 | 3,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40401 - PLANTEL IGNACIO RAMIREZ CALZADA | 13,500.00 | 0.00 | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40801 - PLANTEL TEXCOCO | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1010301 - UNIRADIO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL Cuenta | 327,700.00 | 48,482.49 | 332,182.43 | 44,000.06 | 0.00 | 0.00 | 2,556.49 | 41,443.57 | 0.00 |