



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
10101 - RECTORIA	2,400,000.00	3,000,000.00	5,183,333.33	216,666.67	0.00	0.00	86,666.67	130,000.00	0.00
10102 - CONTRALORIA UNIVERSITARIA	330,000.00	4,208.30	175,044.24	159,164.06	0.00	0.00	55,469.62	103,694.44	0.00
10103 - DIRECCION GENERAL DE COMUNICACION UNIVERSITARIA	734,053.60	376,618.70	262,024.34	848,647.96	0.00	0.00	409,900.50	438,747.46	0.00
10104 - SECRETARIA TECNICA DE LA AMECYD	9,382.83	0.00	2,416.08	6,966.75	0.00	0.00	0.00	6,966.75	0.00
10105 - UNIDAD DE ASESORIA TECNICA	29,099.31	0.00	5,837.83	23,261.48	0.00	0.00	0.00	23,261.48	0.00
10106 - DEFENSORIA DE LOS DERECHOS	6,288.46	184.00	2,433.29	4,039.17	0.00	0.00	2,120.99	1,918.18	0.00
10108 - SECRETARIA TECNICA DE LA OFICINA DE RECTORIA	24,000.00	2,084,043.91	1,065,643.24	1,042,400.67	0.00	0.00	0.00	1,042,400.67	0.00
10112 - OFICINA DE CONOCIMIENTO ABIERTO	0.00	43,874.00	15,908.38	27,965.62	0.00	0.00	0.00	27,965.62	0.00
10201 - SECRETARIA DE DOCENCIA	182,551.19	66,505.59	167,606.97	81,449.81	0.00	0.00	7,729.02	73,720.79	0.00
10202 - DIRECCION DE ESTUDIOS DE NIVEL MEDIO SUPERIOR	96,531.85	0.00	33,816.25	62,715.60	0.00	0.00	1,717.00	60,998.60	0.00
10203 - DIRECCION DE ESTUDIOS PROFESIONALES	339,238.26	38,363.00	155,171.09	222,430.17	0.00	0.00	7,615.29	214,814.88	0.00
10204 - COORDINACION DE INSTITUCIONES INCORPORADAS	122,281.69	0.00	24,918.21	97,363.48	0.00	0.00	0.00	97,363.48	0.00
10206 - DIRECCION DE INFRAESTRUCTURA ACADEMICA	179,013.85	67,578.08	115,968.68	130,623.25	0.00	0.00	17,602.33	113,020.92	0.00
10207 - DIRECCION DE CONTROL ESCOLAR	318,479.42	3,734.99	116,300.98	205,913.43	0.00	0.00	10,052.97	195,860.46	0.00
10208 - DIRECCION DE EDUCACION A DISTANCIA	52,271.98	0.00	38,210.46	14,061.52	0.00	0.00	0.00	14,061.52	0.00
10209 - DIRECCION DE DESARROLLO DEL PERSONAL ACADEMICO	137,117.26	718.00	22,513.59	115,321.67	0.00	0.00	3,406.03	111,915.64	0.00
10210 - BIBLIOTECA EL CERRILLO	62,709.00	2,598.00	34,045.82	31,261.18	0.00	0.00	3,922.76	27,338.42	0.00
10211 - BIBLIOTECA DE QUIMICA Y MEDICINA	189,156.42	12,000.00	97,835.38	103,321.04	0.00	0.00	5,992.03	97,329.01	0.00
10215 - DIRECCION DE CENTROS UNIVERSITARIOS	71,449.08	0.00	4,850.09	66,598.99	0.00	0.00	20,766.00	45,832.99	0.00
10216 - DIRECCION DE APRENDIZAJE DE LENGUAS	67,901.78	4,147.00	24,479.33	47,569.45	0.00	0.00	5,078.58	42,490.87	0.00
10218 - DIRECCION DE APOYO ACADEMICO A ESTUDIANTES Y EGRESADOS	62,334.05	2,926.92	16,255.83	49,005.14	0.00	0.00	13,592.66	35,412.48	0.00
10301 - SECRETARIA DE INVESTIGACION Y ESTUDIOS AVANZADOS	455,755.63	15,469.11	122,064.31	349,160.43	0.00	0.00	22,455.18	326,705.25	0.00
10302 - INSTITUTO DE ESTUDIOS SOBRE LA UNIVERSIDAD	81,332.70	9,143.12	26,738.55	63,737.27	0.00	0.00	13,448.74	50,288.53	0.00
10303 - INSTITUTO DE CIENCIAS AGROPECUARIAS Y RURALES	83,869.65	0.00	22,691.46	61,178.19	0.00	0.00	3,780.00	57,398.19	0.00
10304 - CENTRO DE INVESTIGACION EN CIENCIAS HUMANISTICAS	100,000.00	0.00	69,791.67	30,208.33	0.00	0.00	5,971.29	24,237.04	0.00
10305 - CENTRO DE INVESTIGACION DE ESTUDIOS AVANZADOS DE LA POBLACION	93,327.59	0.00	30,872.26	62,455.33	0.00	0.00	14,490.03	47,965.30	0.00
10307 - INSTITUTO DE INVESTIGACION EN CIENCIAS MEDICAS	284,512.05	15,942.85	77,159.68	223,295.22	0.00	0.00	32,069.65	191,225.57	0.00
10308 - CENTRO DE INVESTIGACION EN DESARROLLO SUSTENTABLE	14,425.06	14,047.97	12,539.90	15,933.13	0.00	0.00	0.00	15,933.13	0.00
10309 - CENTRO DE INVESTIGACION EN CIENCIAS BIOLOGICAS APLICADAS	0.00	2,418.80	6.00	2,412.80	0.00	0.00	0.00	2,412.80	0.00
10401 - SECRETARIA DE DIFUSION CULTURAL	87,465.29	12,882.53	35,098.03	65,249.79	0.00	0.00	14,711.13	50,538.66	0.00
10402 - CENTRO DE ACTIVIDADES CULTURALES	303,260.47	9,560.98	71,041.15	241,780.30	0.00	0.00	3,513.98	231,712.32	6,554.00
10403 - CASA DE CULTURA TLALPAN	4,200.00	2,700.00	3,756.66	3,143.34	0.00	0.00	3,143.34	0.00	0.00
10404 - DIRECCION DE PROMOCION ARTISTICA	39,153.39	58.48	21,778.48	17,433.39	0.00	0.00	3,238.47	14,194.92	0.00
10405 - MUSEO UNIVERSITARIO DR. MANUEL VILLADA	2,000.00	570.00	1,592.99	977.01	0.00	0.00	408.00	569.01	0.00
10407 - DIRECCION DE DESARROLLO E INVESTIGACION CULTURAL	17,085.04	6,770.65	5,090.78	18,764.91	0.00	0.00	6,409.95	12,354.96	0.00
10408 - CENTRO CULTURAL UNIVERSITARIO CASA DE LAS DILIGENCIAS	18,312.39	12,956.01	12,300.58	18,967.82	0.00	0.00	4,345.51	14,622.31	0.00
10409 - CENTRO CULTURAL UNIVERSITARIO LUIS MARIO SCHNEIDER	30,892.16	4,758.00	26,600.16	9,050.00	0.00	0.00	4,451.60	4,598.40	0.00
10410 - DIRECCION DE PATRIMONIO CULTURAL E HISTORICO	19,259.30	21,846.28	493.95	40,611.63	0.00	0.00	28,187.98	12,423.65	0.00
10411 - MUSEO UNIVERSITARIO LEOPOLDO FLORES	39,794.16	6,600.00	21,107.65	25,286.51	0.00	0.00	10,994.47	14,292.04	0.00
10412 - MUSEO JOSE MARIA MORELOS Y PAVON	46,505.59	0.00	22,480.21	24,025.38	0.00	0.00	7,448.50	16,576.88	0.00
10413 - ARCHIVO UNIVERSITARIO	29,204.20	0.00	6,402.08	22,802.12	0.00	0.00	0.00	22,802.12	0.00
10414 - DIRECCION DE PROGRAMA EDITORIAL	102,500.56	4,736.91	36,592.69	70,644.78	0.00	0.00	11,621.88	59,022.90	0.00
10415 - DIRECCION DE FOMENTO EDITORIAL	114,959.33	35,469.02	36,183.32	114,245.03	0.00	0.00	42,972.41	71,272.62	0.00
10416 - DIRECCION DE LA COMPAÑIA DE TEATRO	9,870.84	0.00	3,031.94	6,838.90	0.00	0.00	0.00	6,838.90	0.00
10501 - SECRETARIA DE EXTENSION Y VINCULACION	118,144.61	0.00	51,846.72	66,297.89	0.00	0.00	750.00	65,547.89	0.00



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10502 - DIRECCION DE VINCULACION UNIVERSITARIA	24,182.69	2,200.00	3,817.04	22,565.65	0.00	0.00	2,857.80	19,707.85	0.00
10503 - DIRECCION DE SERVICIOS AL UNIVERSITARIO	82,443.79	0.00	27,431.09	55,012.70	0.00	0.00	5,445.84	49,566.86	0.00
10504 - DIRECCION DE EXTENSION UNIVERSITARIA	71,484.03	50.00	25,056.11	46,477.92	0.00	0.00	7,435.80	39,042.12	0.00
10505 - CENTRO INTERNACIONAL DE LENGUA Y CULTURA	242,458.59	1,536.00	65,219.69	178,774.90	0.00	0.00	4,198.60	174,576.30	0.00
10507 - DIRECCION DE DESARROLLO EMPRESARIAL	137,006.44	540.00	29,376.99	108,169.45	0.00	0.00	4,017.62	104,151.83	0.00
10511 - CENTRO DE ENSEÑANZA DE LENGUAS	117,506.09	17,126.00	27,828.79	106,803.30	0.00	0.00	38,544.28	68,259.02	0.00
10601 - SECRETARIA DE PLANEACION Y DESARROLLO INSTITUCIONAL	467,319.71	0.00	194,961.55	272,358.16	0.00	0.00	9,185.88	263,172.28	0.00
10701 - OFICINA DEL ABOGADO GENERAL	95,061.17	3,223.00	70,356.76	27,927.41	0.00	0.00	8,350.09	19,577.32	0.00
10704 - DIRECCION DE INFORMACION UNIVESITARIA	38,871.18	4,466.58	12,025.30	31,312.46	0.00	0.00	2,192.98	29,119.48	0.00
10801 - SECRETARIA DE ADMINISTRACION	35,000.00	112,568.52	89,266.89	58,301.63	0.00	0.00	3,176.63	55,125.00	0.00
10802 - DIRECCION DE RECURSOS HUMANOS	268,134.94	28,676.92	98,341.36	198,470.50	0.00	0.00	13,344.38	185,126.12	0.00
10803 - DIRECCION DE RECURSOS MATERIALES	368,545.66	261,563.64	317,985.68	312,123.62	0.00	0.00	17,892.61	294,231.01	0.00
10804 - DIRECCION DE OBRAS Y SERVICIOS GENERALES	222,602.91	1,073.00	74,928.05	148,747.86	0.00	0.00	9,618.80	139,129.06	0.00
10805 - DIRECCION DE RECURSOS FINANCIEROS	769,888.22	0.00	552,968.98	216,919.24	0.00	0.00	30,304.50	186,614.74	0.00
10806 - DIRECCION DE PROGRAMACION Y CONTROL PRESUPUESTAL	123,776.84	0.00	82,926.46	40,850.38	0.00	0.00	1,501.54	39,348.84	0.00
10807 - DIRECCION DE TECNOLOGIAS DE LA INFORMACION	246,557.71	3,063.00	158,517.62	91,103.09	0.00	0.00	17,264.45	73,838.64	0.00
10808 - DIRECCION DE ORGANIZACION Y DESARROLLO	101,193.45	0.00	36,290.98	64,902.47	0.00	0.00	1,446.00	63,456.47	0.00
10812 - COORDINACION DE RECURSOS ETIQUETADOS	37,889.56	0.00	16,788.37	21,101.19	0.00	0.00	6,983.99	14,117.20	0.00
10813 - DIRECCION DE DESARROLLO TECNOLOGICO	0.00	11,234.46	0.10	11,234.36	0.00	0.00	3,379.00	7,855.36	0.00
10901 - SECRETARIA DE RECTORIA	298,341.54	0.00	207,515.50	90,826.04	0.00	0.00	12,976.42	77,849.62	0.00
10902 - DIRECCION DE ACTIVIDADES DEPORTIVAS	358,591.44	1,910.00	90,282.29	270,219.15	0.00	0.00	6,799.48	263,419.67	0.00
10903 - DIRECCION DE PROTECCION UNIVERSITARIA Y AL AMBIENTE	144,838.49	0.00	45,158.42	99,680.07	0.00	0.00	433.00	99,247.07	0.00
10904 - DIRECCIÓN DE EVENTOS INSTITUCIONALES	100,012.05	0.00	45,309.01	54,703.04	0.00	0.00	944.00	53,759.04	0.00
10905 - DIRECCION DE APOYO A ORGANOS COLEGIADOS	34,095.32	17,717.88	4,735.64	47,077.56	0.00	0.00	1,531.23	45,546.33	0.00
10907 - DIRECCION DE IDENTIDAD UNIVERSITARIA	56,845.24	6,076.00	16,130.69	46,790.55	0.00	0.00	8,650.91	38,139.64	0.00
10909 - DIRECCION DEL CENTRO JUVENIL UNIVERSITARIO	1,992.00	0.00	1,992.00	0.00	0.00	0.00	0.00	0.00	0.00
10911 - RESIDENCIA UNIVERSITARIA	85.05	0.00	14.52	70.53	0.00	0.00	0.00	70.53	0.00
10912 - POTROS FUTBOL AMERICANO	26,377.77	6,850.00	7,625.41	25,602.36	0.00	0.00	13,809.80	11,792.56	0.00
11101 - SECRETARÍA DE COOPERACIÓN INTERNACIONAL DE LA UAEM	81,995.00	7,413.73	46,321.05	43,087.68	0.00	0.00	7,491.00	35,596.68	0.00
11102 - DIRECCIÓN DE IMPULSO A LA INTERNACIONALIZACIÓN DE LA UAEM	34,647.25	0.00	11,961.45	22,685.80	0.00	0.00	53.50	22,632.30	0.00
11103 - DIRECCIÓN DE COOPERACIÓN DE LA UAEM	62,625.83	15,071.14	26,396.04	51,300.93	0.00	0.00	7,845.20	43,455.73	0.00
20101 - ODONTOLOGIA	206,461.47	37,125.81	72,188.58	171,398.70	0.00	0.00	2,660.02	168,738.68	0.00
20102 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN ODONTOLOGIA	175,468.72	25,279.40	60,637.52	140,110.60	0.00	0.00	8,225.00	131,885.60	0.00
20201 - MEDICINA	1,323,308.90	137,749.24	385,060.81	1,075,997.33	0.00	0.00	156,167.67	782,080.42	137,749.24
20203 - CENTRO DE INVESTIGACION Y ESTUDIOS AVANZADOS EN SALUD PUBLICA	11,000.00	39,913.46	6,424.89	44,488.57	0.00	0.00	41,988.57	2,500.00	0.00
20301 - ENFERMERIA	213,344.36	78,033.06	47,976.40	243,401.02	0.00	0.00	30,496.74	212,904.28	0.00
20401 - QUIMICA UNIDAD COLON	309,761.24	35,463.20	78,744.81	266,479.63	0.00	0.00	123,345.80	143,133.83	0.00
20402 - QUIMICA UNIDAD CERRILLO	41,370.58	0.00	27,740.28	13,630.30	0.00	0.00	5,617.02	8,013.28	0.00
20404 - CENTRO DE INVESTIGACION EN QUIMICA SUSTENTABLE	105,932.97	0.00	34,510.61	71,422.36	0.00	0.00	0.00	71,422.36	0.00
20501 - INGENIERIA	280,000.01	45,426.99	107,555.48	217,871.52	0.00	0.00	44,259.83	173,611.69	0.00
20502 - CENTRO DE INVESTIGACION DE RECURSOS DEL AGUA	420,946.95	58,344.28	176,618.27	302,672.96	0.00	0.00	3,124.05	299,548.91	0.00
20601 - ARQUITECTURA Y DISEÑO	515,368.22	85,484.15	132,072.13	468,780.24	0.00	0.00	54,753.53	414,026.71	0.00
20701 - DERECHO	372,363.37	0.00	103,682.21	268,681.16	0.00	9,459.76	3,734.26	255,487.14	0.00
20702 - C. DE INV. EN CIENCIAS JURIDICAS, JUSTICIA PENAL Y SEGURIDAD PUBLICA	16,100.00	0.00	11,282.63	4,817.37	0.00	0.00	4,042.95	774.42	0.00
20801 - CONTADURIA Y ADMINISTRACION UNIDAD CU	163,732.28	26,868.09	53,784.71	136,815.66	0.00	0.00	601.22	136,214.44	0.00



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20901 - HUMANIDADES	337,837.19	115,073.90	93,229.25	359,681.84	0.00	0.00	29,839.84	299,934.88	29,907.12
21001 - CIENCIAS POLITICAS Y SOCIALES	335,247.88	52,586.37	87,798.23	300,036.02	0.00	0.00	47,669.48	252,366.54	0.00
21002 - CENTRO DE INVESTIGACION Y ESTUDIOS AVAN. EN C. POL. Y ADMON PUBL.	139,344.47	22,666.23	43,346.18	118,664.52	0.00	0.00	0.00	118,664.52	0.00
21003 - RED DE REVISTAS CIENTIFICAS DE AMERICA LATINA Y EL CARIBE	82,171.64	8,829.76	23,242.62	67,758.78	0.00	0.00	22,952.15	44,806.63	0.00
21101 - ECONOMIA	104,049.74	21,099.06	44,929.14	80,219.66	0.00	0.00	13,159.36	67,060.30	0.00
21201 - GEOGRAFIA	568,375.62	107,566.83	94,818.83	581,123.62	0.00	0.00	100,616.30	480,507.32	0.00
21301 - CIENCIAS AGRICOLAS UNIDAD CERRILLO	428,591.70	58,811.74	134,339.90	353,063.54	0.00	0.00	16,472.14	336,591.40	0.00
21303 - CENTRO DE INVESTIGACION EN FITOMEJORAMIENTO	21,253.66	3,591.74	9,737.77	15,107.63	0.00	0.00	1,755.00	13,352.63	0.00
21401 - MEDICINA VETERINARIA Y ZOOTECHNIA	269,811.44	81,880.97	109,183.57	242,508.84	0.00	0.00	14,605.65	227,903.19	0.00
21402 - CENTRO DE INVESTIGACION EN SALUD ANIMAL	72,146.32	9,863.43	28,154.09	53,855.66	0.00	0.00	11,621.67	42,233.99	0.00
21403 - HOSPITAL MEDICO VETERINARIO DE PEQUEÑAS ESPECIES	36,193.59	5,143.36	15,025.28	26,311.67	0.00	0.00	9,883.99	16,427.68	0.00
21404 - HOSPITAL VETERINARIO DE GRANDES ESPECIES	24,924.70	4,518.01	5,302.51	24,140.20	0.00	0.00	1,729.00	22,411.20	0.00
21501 - CIENCIAS DE LA CONDUCTA	133,902.34	51,127.19	21,770.28	163,259.25	0.00	0.00	136,522.04	26,737.21	0.00
21601 - TURISMO	172,784.77	32,846.34	78,020.98	127,610.13	0.00	0.00	0.00	127,610.13	0.00
21602 - TURISMO ROSEDAL	66,855.32	0.00	32,038.38	34,816.94	0.00	0.00	0.00	34,816.94	0.00
21701 - ANTROPOLOGIA	143,809.85	0.00	56,538.86	87,270.99	0.00	0.00	9,550.81	77,720.18	0.00
21801 - PLANEACION URBANA Y REGIONAL	278,179.81	0.00	113,281.02	164,898.79	0.00	0.00	19,610.11	145,288.68	0.00
21802 - CENTRO DE ESTUDIOS AVANZADOS EN PLANEACION TERRITORIAL	12,318.48	25,622.47	6,653.23	31,287.72	0.00	0.00	23,878.80	7,408.92	0.00
21901 - CIENCIAS	135,904.69	13,687.17	49,580.68	100,011.18	0.00	0.00	27,795.70	72,215.48	0.00
21902 - CENTRO DE INVESTIGACIÓN DE RECURSOS BIÓTICOS	30,962.44	3,364.02	8,600.40	25,726.06	0.00	0.00	7,675.76	18,050.30	0.00
22001 - ARTES	389,691.67	49,870.72	144,679.72	294,882.67	0.00	0.00	30,267.90	264,614.77	0.00
22101 - LENGUAS	181,783.40	21,546.00	45,302.28	158,027.12	0.00	0.00	0.00	158,027.12	0.00
22201 - ESCUELA DE ARTES ESCENICAS	126,029.40	18,404.67	46,157.35	98,276.72	0.00	0.00	13,434.32	84,842.40	0.00
30101 - CENTRO UNIVERSITARIO ATACOMULCO	156,408.85	31,396.88	57,262.45	130,543.28	0.00	0.00	13,296.23	117,247.05	0.00
30201 - CENTRO UNIVERSITARIO AMECAMECA	342,736.36	36,557.64	112,868.31	266,425.69	0.00	0.00	34,813.78	231,611.91	0.00
30301 - CENTRO UNIVERSITARIO ZUMPANGO	149,509.73	39,482.09	69,731.53	119,260.29	0.00	0.00	10,081.32	100,600.77	8,578.20
30401 - CENTRO UNIVERSITARIO TEXCOCO	128,462.52	22,336.00	72,517.05	78,281.47	0.00	0.00	69,915.55	8,365.92	0.00
30501 - CENTRO UNIVERSITARIO VALLE DE MEXICO	284,813.15	73,503.79	143,618.83	214,698.11	0.00	0.00	2,953.91	211,744.20	0.00
30601 - CENTRO UNIVERSITARIO ECATEPEC	230,529.75	28,820.23	112,733.18	146,616.80	0.00	0.00	3,132.00	143,484.80	0.00
30701 - CENTRO UNIVERSITARIO VALLE DE CHALCO	200,793.28	36,021.14	54,059.34	182,755.08	0.00	0.00	3,745.39	179,009.69	0.00
30801 - CENTRO UNIVERSITARIO VALLE DE TEOTIHUACAN	432,877.85	67,100.53	132,414.35	367,564.03	0.00	0.00	1,534.60	366,029.43	0.00
30901 - CENTRO UNIVERSITARIO TEMASCALTEPEC	270,118.45	42,250.92	126,875.67	185,493.70	0.00	0.00	1,000.00	184,493.70	0.00
30902 - CENTRO UNIVERSITARIO TEMASCALTEPEC EXT TEJUPILCO	153,926.64	2,961.18	91,731.78	65,156.04	0.00	0.00	0.00	65,156.04	0.00
31001 - CENTRO UNIVERSITARIO TENANCINGO	216,509.17	41,268.71	56,674.19	201,103.69	0.00	0.00	9,728.28	191,375.41	0.00
31101 - CENTRO UNIVERSITARIO NEZAHUALCOYOTL	605,907.06	107,509.28	245,483.54	467,932.80	0.00	0.00	16,215.38	451,717.42	0.00
31201 - CENTRO UNIVERSITARIO SANTIAGO TIANGUISTENCO	696,613.22	89,377.93	315,621.40	470,369.75	0.00	0.00	7,081.83	463,287.92	0.00
31301 - UNIDAD ACADEMICA PROFESIONAL DE CHIMALHUACAN	297,404.08	208,741.97	86,320.99	419,825.06	0.00	0.00	165,061.67	254,763.39	0.00
31401 - UNIDAD ACADEMICA PROFESIONAL DE CUAUTITLAN IZCALLI	211,107.81	26,960.92	129,209.05	108,859.68	0.00	0.00	2,556.00	106,303.68	0.00
31501 - UNIDAD ACADEMICA PROFESIONAL DE HUEHUETOCA	84,373.60	2,676.00	34,216.36	52,833.24	0.00	0.00	835.97	51,997.27	0.00
31701 - UNIDAD ACADEMICA PROFESIONAL DE ACOLMAN	86,495.26	8,416.87	50,168.78	44,743.35	0.00	0.00	19,287.51	25,455.84	0.00
40101 - PLANTEL LIC. ADOLFO LOPEZ MATEOS	199,929.46	19,188.67	95,839.84	123,278.29	0.00	0.00	28,747.48	94,530.81	0.00
40201 - PLANTEL NEZAHUALCOYOTL	228,258.75	22,630.37	92,519.31	158,369.81	0.00	0.00	45,223.42	113,146.39	0.00
40301 - PLANTEL CUAUHTEMOC	255,584.88	32,836.11	105,535.99	182,885.00	0.00	0.00	11,453.06	171,431.94	0.00
40401 - PLANTEL IGNACIO RAMIREZ CALZADA	164,441.19	28,302.22	55,843.19	136,900.22	0.00	0.00	19,267.00	117,633.22	0.00
40501 - PLANTEL ANGEL MA. GARIBAY KINTANA	150,067.28	35,061.19	38,232.34	146,896.13	0.00	0.00	34,690.18	112,205.95	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
40601 - PLANTEL DR. PABLO GONZALEZ CASANOVA	118,613.72	14,678.17	64,505.09	68,786.80	0.00	0.00	1,701.84	67,084.96	0.00
40701 - PLANTEL SOR JUANA INES DE LA CRUZ	275,203.03	59,875.20	103,884.22	231,194.01	0.00	0.00	53,982.51	177,211.50	0.00
40801 - PLANTEL TEXCOCO	159,138.60	32,886.18	64,157.98	127,866.80	0.00	0.00	0.00	127,866.80	0.00
40901 - PLANTEL ATLACOMULCO	139,029.78	18,296.92	55,665.24	101,661.46	0.00	0.00	8,032.11	93,629.35	0.00
1010301 - UNIRADIO	91,548.36	11,957.98	43,192.46	60,313.88	0.00	0.00	18,302.97	42,010.91	0.00
1080102 - OFICINA SIIA	37,911.32	25,580.41	21,741.43	41,750.30	0.00	0.00	4,453.60	37,296.70	0.00
TOTAL Cuenta	26,775,702.34	8,830,254.23	15,892,038.23	19,713,918.34	0.00	9,459.76	2,738,870.16	16,782,799.86	182,788.56