UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
CHIHUAHUA
Balanza de Comprobación
Del 01/ene./2024 Al 31/dic./2024
Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9000)

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1111-01-0001	NANCY GURROLA (CAJERO 21)	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0003	MARCELO PONCE DE LEON (CAEJRO 34)	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0004	NORMA ANGELICA CHAVEZ CORRALES	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0005	KARINA RAFAELA CHAPARRO HEREDIA CAJA 8	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0006	VERONICA RODRIGUEZ DELGADO (CAJERA)	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0007	RECTORIA	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1111-01-0008	DEPTO AUDITORIA INTERNA	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0009	RADIO UNIVERSIDAD	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0010	COM. DEL DEPORTE	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0011	FONDO FIJO PATRONATO	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1111-01-0012	SECRETARIA GENERAL	$4,000.00	$0.00	$4,000.00	$0.00	$8,000.00	$0.00
D	1111-01-0014	DIRECCION DE PLANEACION	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1111-01-0015	DIRECCION ACADEMICA	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00
D	1111-01-0016	POLIFORUM CULTURAL UNIVERSITARIO	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0017	COORD. BIBLIOTECA	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1111-01-0018	DIR. EXTENSION Y DIF.	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0019	DEPTO DE VINC. Y TANS	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0020	DEPTO. EDITORIAL	$2,750.00	$0.00	$2,750.00	$2,750.00	$2,750.00	$0.00
D	1111-01-0021	DIRECCION DE INVESTIGACION	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0022	DEPTO. COMUNICACION SOCIAL	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	$0.00
D	1111-01-0023	TESORERIA	$2,999.90	$0.00	$0.00	$0.00	$2,999.90	$0.00
D	1111-01-0024	DEPTO. DE CONTABILIDAD	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0025	DEPTO REC. HUMANOS	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	$0.00
D	1111-01-0026	DEPTO DE ADQUISICIONES Y SERVICIOS	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0027	DEPTO. DE MANTENIMIENTO CAMPUS I	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1111-01-0028	COLEGIO DE PROFESORES	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1111-01-0029	TECNOLOGIAS DE INFORMACION	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0030	SEGIRIDAD Y VIGILANCIA	$4,999.97	$0.00	$0.00	$4,999.97	$0.00	$0.00
D	1111-01-0031	SUPERVISOR ROBERTO OLIVAS MARQUEZ	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0033	ORQUESTA SINFONICA	$1,999.98	$0.00	$2,000.00	$1,999.98	$2,000.00	$0.00
D	1111-01-0034	COORDINACION DE CONSTR., MANT. Y SERV.	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1111-01-0035	MONEDA EN DOLARES	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00
D	1111-01-0036	MONEDA EXTRANJERA M.N.	$1,484.79	$0.00	$0.00	$0.00	$1,484.79	$0.00
D	1111-01-0037	BIBLIOTECA DES DE INGENIERIA	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1111-01-0038	educacion abierta y a distancia	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1111-01-0039	LAURA ANGELICA GOMEZ CAJA UNICA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0040	DIRECCION ADMINISTRATIVA.	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$0.00
D	1111-01-0041	CRES GUACHOCHI (ZAIDA YAMIRA CHAVEZ GARCIA)	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0042	CRES MADERA (LAURA N. LOYA VARGAS)	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0043	MUSEO REGIONAL	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0044	ALBERTO RIVERA LICANO. (MANT. DE EDIFICIO RECTORIA	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$0.00
D	1111-01-0045	DEPTO. SERVICIOS INTERNACIONALES	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1111-01-0046	INCUBADORA DE EMPRESAS	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1111-01-0047	LUZ MARIA FLORES GARCIA (CAJERO 14957)	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0048	CAJA UNICA FCA	$1,000.00	$0.00	$1,000.00	$0.00	$2,000.00	$0.00
D	1111-01-0049	DEPTO. DE EXTENSION	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$0.00
D	1111-01-0050	R. H. UNIDAD DE CAPACITACION	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0051	FONDO FIJO (VIAJES CORTOS BIENES PATRIMONIALES)	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0052	MA. MAGDALENA CONTRERAS ARREOLA F.C.A. EXT DELIC	$1,000.00	$0.00	$1,000.00	$1,000.00	$1,000.00	$0.00
D	1111-01-0053	CAJA UNICA	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0054	FONDO FIJO BIBLIOTECA DES DE LA SALUD	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1111-01-0055	ARTURO SANCHEZ MARTINEZ CAJERO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0057	DIPL. COCINA INST. CONFUCIO	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1111-01-0058	DEPTO. CENTRO DE IDIOMAS	$1,498.71	$0.00	$0.00	$0.00	$1,498.71	$0.00
D	1111-01-0059	ROACHO ESTRADA JOSE OCTAVIO	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0060	YAHIR PALMA ROSAS	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1111-01-0061	MANTENIMIENTO EDIFICIO ADMON (B.P.)	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$0.00
D	1111-01-0062	CAJA UNICA POLITICAS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0063	CAJA UNICA DERECHO	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0064	SECRETARIA GENERAL	-$0.58	$0.00	$8,000.00	$0.00	$7,999.42	$0.00
D	1111-01-0066	FONDO FIJO EXT. CUAUHTEMOC	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0067	FONDO FIJO SRIA EXT. Y DIF. FCA	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
D	1111-01-0068	FONDO FIJO CENTRO INFORMA.	-$205.83	$0.00	$0.00	$0.00	-$205.83	$0.00
D	1111-01-0069	FONDO FIJO UNIDAD PARRAL	$6,578.74	$0.00	$0.00	$0.00	$6,578.74	$0.00
D	1111-01-0070	CAJA M.N. ECONOMIA	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0071	FONDO FIJO CAMPUS CHIHUAHUA	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0072	FONDO FIJO POLITICAS	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1111-01-0073	FONDO FIJO FILOSOFIA	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1111-01-0074	DEPTO. DE MANTENIMIENTO CAMPUS II	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0075	FONDO FIJO DESPACHO DEFENSORIA	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
D	1111-01-0076	QUINTA GAMEROS 2	$1,000.00	$0.00	$0.00	$2,000.00	-$1,000.00	$0.00
D	1111-01-0077	FONDO FIJO B. ARTES PARRAL	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0078	FONDO FIJO UNIDAD DE VOLUNTARIADO	$3,500.36	$0.00	$0.00	$0.00	$3,500.36	$0.00
D	1111-01-0079	LABORATORIO DE TECNOLOGÍAS DE ALIMENTOS	$3,000.00	$0.00	$3,000.00	$3,000.00	$3,000.00	$0.00
D	1111-01-0080	FONDO FIJO DIREC ACADEM PLANEACION E INNOVACION EDL	$750.00	$0.00	$0.00	$0.00	$750.00	$0.00
D	1111-01-0082	FONDO FIJO ATENCION INTEGRAL DEL ESTUDIANTE	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0084	FONDO FIJO PLANTA DE AGUA FCQ	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1111-01-0086	FONDO FIJO ABOGADO GENERAL 2	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1111-01-0088	ANNA SOFIA FARIAS BERNAL (CAJERA)	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0089	FONDO FIJO EXT JUAREZ ENFERMERIA (F)	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0090	FONDO FIJO EXT PARRAL ENFERMERIA (F)	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0091	GUERRA TARIN BLANCA (CAJERA)	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1111-01-0092	LOO MARTINEZ ADRIANA IVONNE (CAJERA)	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0093	FLORES ALAMILLO LUISA FERNANDA (CAJERA)	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$0.00
D	1111-01-0094	ACTZIRY ALEJANDRA CANALES FERNANDEZ (CAJERA)	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0095	CONTRERAS ALVARADO ANA PRISCILA (CAJERA)	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	1111-01-0096	FONDO FIJO SORTEO UNIVERSITARIO (LARISA RUBIO)	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	$0.00
D	1111-01-0097	FONDO FIJO DAYAMA ESPINOZA (CAJA UNICA DERECHO)	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0098	FONDO FIJO LUZ ELENA RODRIGUEZ CARILLO (CAJA UNICA QU	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0099	FONDO FIJO KARLA MENDOZA CARILLO (CAJA UNICA MEDICIN	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0100	FONDO FIJO LUISANA CHAVIRA TREJO (CREES OJINAGA)	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00
D	1111-01-0101	FONDO FIJO AGRÍCOLAS	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	1111-01-0102	FONDO FIJO ADRIA BERENICE MORENO LOPEZ (CAJA UNICA O	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0103	FONDO FIJO SILVANA NOTARIO GARCIA (CAJERA C. POLITICAS)	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0104	FONDO FIJO NORMA PATRICIA CHAVEZ RONQUILLO (CAJA UNI	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0105	FONDO FIJO MONICA MARIA RODRIGUEZ GARCIA (CAJA UNICA	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-02-0001	FAC. ZOOTECNIA	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1111-02-0002	CIENCIAS AGRICOLAS	$25,000.60	$0.00	$0.00	$0.00	$25,000.60	$0.00
D	1111-02-0003	CIENCIAS AGROTECNOLOGICAS	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1111-02-0004	FAC. INGENIERIA	$30,008.14	$0.00	$0.00	$0.00	$30,008.14	$0.00
D	1111-02-0005	F.C.A.	$55,000.00	$0.00	$0.00	$0.00	$55,000.00	$0.00
D	1111-02-0006	CENTRO UNIVERSITARIO PARRAL	$29,999.79	$0.00	$0.00	$0.00	$29,999.79	$0.00
D	1111-02-0007	CIENCIAS POLITICAS	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00
D	1111-02-0008	FAC. DERECHO	$30,000.52	$0.00	$0.00	$0.00	$30,000.52	$0.00
D	1111-02-0009	FAC. FILOSOFIA	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1111-02-0010	FAC. MEDICINA	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1111-02-0011	FAC. ENFERMERIA	$30,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00
D	1111-02-0012	FAC. ODONTOLOGIA	$30,000.00	$0.00	$0.00	$0.00	$30,000.00	$0.00
D	1111-02-0013	FAC. CIENCIAS DE LA CULTURA FISICA	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1111-02-0014	FAC. DE ARTES	$20,000.00	$0.00	$0.00	$5,000.00	$15,000.00	$0.00
D	1112-01-0001-001	BANCOMER CTA. 0112931877 CONVENIO IMSS-UACH	$61,689.39	$0.00	$0.00	-$933.00	$62,622.39	$0.00
D	1112-01-0001-002	BANCOMER CTA 0010102309-8 (COMPLEMENTARIA NOMINA	$406,583.83	$0.00	$8,352.00	$8,352.00	$406,583.83	$0.00
D	1112-01-0001-003	BANCOMER CTA 0157809239	$11,070,338.92	$0.00	$60,799,910.27	$59,695,787.82	$12,174,461.37	$0.00
D	1112-01-0001-004	BANCOMER CTA 0191094092 PROY. UNIV. AUT. CHIH-FAC.	$819,020.00	$0.00	$5,527,621.49	$266,056.00	$6,080,585.49	$0.00
D	1112-01-0001-005	BANCOMER CTA 0191094440 PROYECTOS CIDE PROINNOVA 2	$762,674.73	$0.00	$0.00	$0.00	$762,674.73	$0.00
D	1112-01-0001-006	BANCOMER CTA 0196214126 CAMPUSLINK	$437,037.41	$0.00	$0.00	$0.00	$437,037.41	$0.00
D	1112-01-0001-007	BANCOMER CTA. 00141195107 RECURSOS PROPIOS	$38,367,565.12	$0.00	$8,001,831,346.73	$8,022,832,232.28	$17,366,679.57	$0.00
D	1112-01-0001-008	BANCOMER CTA. 0105560519 HANBAN INST. CONFUCIO	$3,626,595.37	$0.00	$1,826,255.94	$2,652,230.34	$2,800,620.97	$0.00
D	1112-01-0001-009	BANCOMER CTA. 0107768206 INGRESOS TRANSPARENCIA	$10,988.29	$0.00	$1.08	$0.00	$10,989.37	$0.00
D	1112-01-0001-010	BANCOMER CTA. 0109123458 SANCIONES	$146,966.36	$0.00	$0.00	$0.00	$146,966.36	$0.00
D	1112-01-0001-011	BANCOMER CTA. 0109123717 DAMAS VOLUNTARIAS	$2,359,234.97	$0.00	$279.17	$2,359,514.14	$0.00	$0.00
D	1112-01-0001-012	BANCOMER CTA. 0109326898 FAC. QUIMICAS	$1,316,926.17	$0.00	$2,569,187.81	$28,687.00	$3,857,426.98	$0.00
D	1112-01-0001-013	BBVA CTA. 0116390978 ANUIES	$21,248.26	$0.00	$125,000.00	$8,884.62	$137,363.64	$0.00
D	1112-01-0001-014	BANCOMER CTA. 0114241649 PLATAFORMA TALENTO	$1,029,037.93	$0.00	$209.23	$0.00	$1,029,247.16	$0.00
D	1112-01-0001-015	BANCOMER CTA. 0193394891 PROYECTOS PROINNOVA 2013	$122,406.11	$0.00	$0.00	$0.00	$122,406.11	$0.00
D	1112-01-0001-016	BANCOMER CTA. 0194565568 PROGRMA NAL. DE PREVENCIO	$1,772,103.86	$0.00	$0.00	$0.00	$1,772,103.86	$0.00
D	1112-01-0001-017	BANCOMER CTA.0104754166 GENERADOR 30 T.I.	$305,587.30	$0.00	$0.00	$0.00	$305,587.30	$0.00
D	1112-01-0001-018	BANCOMER CTA.0112091704 PROY. EMPRENDEDOR	$482,884.02	$0.00	$0.00	$0.00	$482,884.02	$0.00

D	8270-2579U-UACH24-4500-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$499,311.32	$0.00	$499,311.32	$0.00
D	8270-2579U-UACH24-4500-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$2,309,158.86	$0.00	$2,309,158.86	$0.00
D	8270-2579U-UACH24-4600-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$2,966,764.99	$0.00	$2,966,764.99	$0.00
D	8270-2579U-UACH24-4600-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$243,636.14	$0.00	$243,636.14	$0.00
D	8270-2579U-UACH24-4600-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$742,278.12	$0.00	$742,278.12	$0.00
D	8270-2579U-UACH24-4600-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$285,899.24	$0.00	$285,899.24	$0.00
D	8270-2579U-UACH24-4600-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$81,487.31	$0.00	$81,487.31	$0.00
D	8270-2579U-UACH24-4600-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$4,428,177.40	$0.00	$4,428,177.40	$0.00
D	8270-2579U-UACH24-4600-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$9,402.81	$0.00	$9,402.81	$0.00
D	8270-2579U-UACH24-4600-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$2,917,551.00	$0.00	$2,917,551.00	$0.00
D	8270-2579U-UACH24-4600-31301-1	Agua G. Corriente	$0.00	$0.00	$721,879.27	$0.00	$721,879.27	$0.00
D	8270-2579U-UACH24-4700-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$256,607.96	$0.00	$256,607.96	$0.00
D	8270-2579U-UACH24-4700-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$6,963.82	$0.00	$6,963.82	$0.00
D	8270-2579U-UACH24-4700-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$696.39	$0.00	$696.39	$0.00
D	8270-2579U-UACH24-4700-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$452.22	$0.00	$452.22	$0.00
D	8270-2579U-UACH24-4700-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$526,146.34	$0.00	$526,146.34	$0.00
D	8270-2579U-UACH24-4700-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$283,468.00	$0.00	$283,468.00	$0.00
D	8270-2579U-UACH24-4700-31301-1	Agua G. Corriente	$0.00	$0.00	$19,868.00	$0.00	$19,868.00	$0.00
D	8270-2579U-UACH24-4800-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$1,385,702.73	$0.00	$1,385,702.73	$0.00
D	8270-2579U-UACH24-4800-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$2,153,234.13	$0.00	$2,153,234.13	$0.00
D	8270-2579U-UACH24-4800-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$328,516.32	$0.00	$328,516.32	$0.00
D	8270-2579U-UACH24-4800-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$107,625.19	$0.00	$107,625.19	$0.00
D	8270-2579U-UACH24-4800-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$792.00	$0.00	$792.00	$0.00
D	8270-2579U-UACH24-4800-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$1,140,610.77	$0.00	$1,140,610.77	$0.00
D	8270-2579U-UACH24-4800-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$3,134.27	$0.00	$3,134.27	$0.00
D	8270-2579U-UACH24-4800-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,797,269.17	$0.00	$1,797,269.17	$0.00
D	8270-2579U-UACH24-4900-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$486,380.26	$0.00	$486,380.26	$0.00
D	8270-2579U-UACH24-4900-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,851,966.24	$0.00	$1,851,966.24	$0.00
D	8270-2579U-UACH24-4900-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$219,579.45	$0.00	$219,579.45	$0.00
D	8270-2579U-UACH24-4900-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$86,126.87	$0.00	$86,126.87	$0.00
D	8270-2579U-UACH24-4900-15201-1	Indemnizaciones G. Corriente	$0.00	$0.00	$69,182.13	$0.00	$69,182.13	$0.00
D	8270-2579U-UACH24-4900-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$1,775,175.86	$0.00	$1,775,175.86	$0.00
D	8270-2579U-UACH24-4900-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$1,863.62	$0.00	$1,863.62	$0.00
D	8270-2579U-UACH24-4900-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$2,363,054.01	$0.00	$2,363,054.01	$0.00
D	8270-2579U-UACH24-4900-31301-1	Agua G. Corriente	$0.00	$0.00	$19,165.00	$0.00	$19,165.00	$0.00
D	8270-2579U-UACH24-5000-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$3,196,926.21	$0.00	$3,196,926.21	$0.00
D	8270-2579U-UACH24-5000-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$340,277.69	$0.00	$340,277.69	$0.00
D	8270-2579U-UACH24-5000-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$606,996.93	$0.00	$606,996.93	$0.00
D	8270-2579U-UACH24-5000-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$229,165.15	$0.00	$229,165.15	$0.00
D	8270-2579U-UACH24-5000-15201-1	Indemnizaciones G. Corriente	$0.00	$0.00	$136,286.84	$0.00	$136,286.84	$0.00
D	8270-2579U-UACH24-5000-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$1,395,399.86	$0.00	$1,395,399.86	$0.00
D	8270-2579U-UACH24-5000-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$7,214.48	$0.00	$7,214.48	$0.00
D	8270-2579U-UACH24-5000-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$514,626.74	$0.00	$514,626.74	$0.00
D	8270-2579U-UACH24-5100-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$189,790.28	$0.00	$189,790.28	$0.00
D	8270-2579U-UACH24-5100-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$16,396.58	$0.00	$16,396.58	$0.00
D	8270-2579U-UACH24-5100-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$5,270.86	$0.00	$5,270.86	$0.00
D	8270-2579U-UACH24-5100-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$460.11	$0.00	$460.11	$0.00
D	8270-2579U-UACH24-5100-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$430,445.66	$0.00	$430,445.66	$0.00
D	8270-2579U-UACH24-5100-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$595,965.43	$0.00	$595,965.43	$0.00
D	8270-2579U-UACH24-5100-31301-1	Agua G. Corriente	$0.00	$0.00	$14,450.00	$0.00	$14,450.00	$0.00
D	8270-2579U-UACH24-5200-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$1,397,565.31	$0.00	$1,397,565.31	$0.00
D	8270-2579U-UACH24-5200-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$2,798,144.52	$0.00	$2,798,144.52	$0.00
D	8270-2579U-UACH24-5200-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$433,415.01	$0.00	$433,415.01	$0.00
D	8270-2579U-UACH24-5200-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$151,841.03	$0.00	$151,841.03	$0.00
D	8270-2579U-UACH24-5200-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$682.38	$0.00	$682.38	$0.00
D	8270-2579U-UACH24-5200-15201-1	Indemnizaciones G. Corriente	$0.00	$0.00	$137,376.42	$0.00	$137,376.42	$0.00
D	8270-2579U-UACH24-5200-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$1,579,813.15	$0.00	$1,579,813.15	$0.00
D	8270-2579U-UACH24-5200-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$3,833.12	$0.00	$3,833.12	$0.00
D	8270-2579U-UACH24-5200-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$5,801,448.58	$0.00	$5,801,448.58	$0.00
D	8270-2579U-UACH24-5200-31301-1	Agua G. Corriente	$0.00	$0.00	$225,697.78	$0.00	$225,697.78	$0.00
D	8270-2579U-UACH24-5300-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$1,445,102.00	$0.00	$1,445,102.00	$0.00
D	8270-2579U-UACH24-5300-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$935,520.09	$0.00	$935,520.09	$0.00
D	8270-2579U-UACH24-5300-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$328,501.09	$0.00	$328,501.09	$0.00
D	8270-2579U-UACH24-5300-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$103,952.28	$0.00	$103,952.28	$0.00
D	8270-2579U-UACH24-5300-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$13,365.84	$0.00	$13,365.84	$0.00
D	8270-2579U-UACH24-5300-14102-1	Aportaciones al Ichisal G. Corriente	$0.00	$0.00	$508.20	$0.00	$508.20	$0.00
D	8270-2579U-UACH24-5300-15201-1	Indemnizaciones G. Corriente	$0.00	$0.00	$81,163.26	$0.00	$81,163.26	$0.00
D	8270-2579U-UACH24-5300-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$944,080.72	$0.00	$944,080.72	$0.00
D	8270-2579U-UACH24-5300-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$3,084.87	$0.00	$3,084.87	$0.00
D	8270-2579U-UACH24-5300-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$2,601,067.60	$0.00	$2,601,067.60	$0.00
D	8270-2579U-UACH24-5300-31301-1	Agua G. Corriente	$0.00	$0.00	$152,589.22	$0.00	$152,589.22	$0.00
D	8270-2579U-UACH24-5400-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$52,874.68	$0.00	$52,874.68	$0.00
D	8270-2579U-UACH24-5400-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$155,750.07	$0.00	$155,750.07	$0.00
D	8270-2579U-UACH24-5400-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$37,179.00	$0.00	$37,179.00	$0.00
D	8270-2579U-UACH24-5400-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$9,990.70	$0.00	$9,990.70	$0.00
D	8270-2579U-UACH24-5400-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$6,405.70	$0.00	$6,405.70	$0.00
D	8270-2579U-UACH24-5400-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$1,764,220.85	$0.00	$1,764,220.85	$0.00
D	8270-2579U-UACH24-5400-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$1,301.48	$0.00	$1,301.48	$0.00
D	8270-2579U-UACH24-5400-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,333,808.38	$0.00	$1,333,808.38	$0.00
D	8270-2579U-UACH24-5400-31301-1	Agua G. Corriente	$0.00	$0.00	$2,313.00	$0.00	$2,313.00	$0.00
D	8270-2579U-UACH24-5500-11301-1	Sueldos base al personal permanente G. Corriente	$0.00	$0.00	$921,251.45	$0.00	$921,251.45	$0.00
D	8270-2579U-UACH24-5500-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$428,000.17	$0.00	$428,000.17	$0.00
D	8270-2579U-UACH24-5500-13201-1	Gratificación de fin de año G. Corriente	$0.00	$0.00	$203,791.27	$0.00	$203,791.27	$0.00
D	8270-2579U-UACH24-5500-13202-1	Prima vacacional G. Corriente	$0.00	$0.00	$78,374.41	$0.00	$78,374.41	$0.00
D	8270-2579U-UACH24-5500-13301-1	Horas extraordinarias G. Corriente	$0.00	$0.00	$281.19	$0.00	$281.19	$0.00
D	8270-2579U-UACH24-5500-15201-1	Indemnizaciones G. Corriente	$0.00	$0.00	$54,519.23	$0.00	$54,519.23	$0.00
D	8270-2579U-UACH24-5500-15409-1	Colaboración Renovación Universitaria G. Corriente	$0.00	$0.00	$827,832.47	$0.00	$827,832.47	$0.00
D	8270-2579U-UACH24-5500-15410-1	Prestaciones contractuales G. Corriente	$0.00	$0.00	$2,590.71	$0.00	$2,590.71	$0.00
D	8270-2579U-UACH24-5500-31101-1	Energía eléctrica G. Corriente	$0.00	$0.00	$2,184,855.00	$0.00	$2,184,855.00	$0.00
D	8270-2579U-UACH24-5500-31301-1	Agua G. Corriente	$0.00	$0.00	$15,831.00	$0.00	$15,831.00	$0.00
		Total:	$9,260,371,782.15	$9,260,371,782.15	$207,122,320,006.67	$207,122,320,006.67	$18,168,694,058.31	$18,168,694,058.31

LIC. ALBERTO ELOY ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

MTRO. LUIS ALFONSO RIVERA CAMPOS
RECTOR