

Balanza de comprobación del 01/Ene/2024 al 31/Dic/2024

Fecha: 31/Ene/2025

Cuenta	Nombre	Saldos Iniciales		Saldos Actuales		
		Deudor	Acreedor	Cargos	Abonos	Deudor
1-0-0-0-000-000-000	ACTIVO	94,159,072.49		75,577,600.30	79,720,001.13	90,016,671.66
1-1-0-0-000-000-000	ACTIVO CIRCULANTE	20,101,326.80		72,000,235.84	75,244,449.05	16,857,113.59
1-1-1-0-000-000-000	EFFECTIVO Y EQUIVALENTES	9,507,576.23		71,119,931.74	74,214,496.09	6,413,011.88
1-1-1-2-000-000-000	BANCOS/TESORERIA	9,386,733.83		71,119,931.74	74,214,496.09	6,292,169.48
1-1-1-2-002-000-000	BANAMEX	5,925,201.54		3,273,684.87	2,981,861.57	6,217,024.84
1-1-1-2-002-003-000	BANAMEX CUENTA 7006/920859 PROPIOS	115,834.48		2,150,203.08	224,027.10	2,042,010.46
1-1-1-2-002-004-000	BANAMEX 7006/1092348 PLAN DE CONTINGENCIA REMANENT	3,025,645.39		977,137.76	1,368,901.55	2,633,881.60
1-1-1-2-002-013-000	7006/4927971 FONDO FORTALECIMIENTO INSTITUCIONAL	2,779,104.21		146,343.73	1,384,317.92	1,541,130.02
1-1-1-2-002-029-000	7007/7226042 PRODEP	2.76		0.00	0.00	2.76
1-1-1-2-002-037-000	7008/3656202 FAM 2021 MALLACERCA-REHAB JIM	4,614.70		0.30	4,615.00	0.00
1-1-1-2-003-000-000	SANTANDER	3,461,532.29		67,846,246.87	71,232,634.52	75,144.64
1-1-1-2-003-001-000	18000227729 INGRESOS PROPIOS	2,168.20		1,152,158.80	1,153,292.34	1,034.66
1-1-1-2-003-004-000	18000227900 IMPUESTOS	0.00		2,607,497.00	2,607,497.00	0.00
1-1-1-2-003-005-000	18000227914 INGRESOS PROPIOS CAMARGO	479,994.32		4,173,491.33	4,654,101.65	-616.00
1-1-1-2-003-006-000	18000227928 INGRESOS PROPIOS JIMENEZ	162,763.56		1,325,476.58	1,488,240.14	0.00
1-1-1-2-003-007-000	18000228053 INGRESOS PROPIOS MEOQUI	343,058.38		1,800,124.37	2,143,182.75	0.00
1-1-1-2-003-008-000	18000228067 REMA FAM 2021	8,161.80		10.20	8,172.00	0.00
1-1-1-2-003-010-000	22000781633 DAF	24,995.50		383,381.98	350,583.91	57,793.57
1-1-1-2-003-011-000	65509259518 NOMINA	0.00		24,597,586.73	24,597,586.75	-0.02
1-1-1-2-003-012-000	18000241607 REMA FAM 2022 REHAB ACCESO UTCamargo	7,605.82		0.00	7,605.82	0.00
1-1-1-2-003-016-000	18000249429 GASTOS ESTATALES 2023	1,027,618.29		0.00	1,027,618.29	0.00
1-1-1-2-003-017-000	18000249432 SERV PERS ESTATALES	409,016.29		0.00	409,016.29	0.00
1-1-1-2-003-019-000	18000249369 GASTOS FED 2023	9.16		0.00	9.16	0.00
1-1-1-2-003-020-000	18000275304 RECURSO FAM REMANENTE 2023	382,175.00		0.00	382,175.00	0.00
1-1-1-2-003-021-000	18000277154 RECURSO FAM SUPERIOR 2023	613,965.97		3,016.40	616,982.37	0.00
1-1-1-2-003-022-000	18000286965 ESTATAL 2024	0.00		15,423,009.91	15,423,009.91	0.00

1-1-1-2-003-023-000	18000286982 FEDERAL 2024	0.00	13,903,570.68	13,899,750.03	3,820.65
1-1-1-2-003-024-000	18000298334 FAM 2024	0.00	1,817,347.97	1,806,475.17	10,872.80
1-1-1-2-003-025-000	18000300878 REMANENTE FAM 2024	0.00	659,574.92	657,335.94	2,238.98
1-1-1-6-000-000-000	DEPOSITOS DE FONDOS DE TERCEROS EN GARANTIA Y/O AD	120,842.40	0.00	0.00	120,842.40
1-1-1-6-001-000-000	DEPOSITOS EN GARANTIA	120,842.40	0.00	0.00	120,842.40
1-1-2-0-000-000-000	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	10,589,458.57	880,304.10	1,029,952.96	10,439,809.71
1-1-2-3-000-000-000	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	10,589,458.57	880,304.10	1,029,952.96	10,439,809.71
1-1-2-3-001-000-000	FUNCIONARIOS Y EMPLEADOS	268,659.67	619,750.41	640,357.43	248,052.65
1-1-2-3-001-006-000	ALEJANDRA MONTES	1,319.01	0.00	1,319.01	0.00
1-1-2-3-001-013-000	ALEJANDRO MORENO	0.00	600.00	0.00	600.00
1-1-2-3-001-014-000	KENIA ARGENTINA HERNANDEZ ZUBIA	1.11	5,448.00	5,448.00	1.11
1-1-2-3-001-018-000	MIRNA ARACELI CONTRERAS MARTA	0.00	12,855.00	5,450.00	7,405.00
1-1-2-3-001-020-000	CORALIA AIMEE FLORES ONTIVEROS	4,767.51	3,550.00	7,306.51	1,011.00
1-1-2-3-001-021-000	ROBERTO CATAÑON CHACON	300.00	0.00	0.00	300.00
1-1-2-3-001-022-000	SARA PAOLA BATTISTELLA	0.00	300.00	300.00	0.00
1-1-2-3-001-023-000	JOSE L. MEDINA FIERRO	994.00	0.00	994.00	0.00
1-1-2-3-001-030-000	JULIETA SOLIS TANNER	27,615.33	66,027.76	66,670.85	26,972.24
1-1-2-3-001-034-000	SERGIO QUIÑONEZ OLAVES	2,618.00	0.00	2,618.00	0.00
1-1-2-3-001-037-000	OKIWA GINER ARREDONDO	250.00	600.00	600.00	250.00
1-1-2-3-001-043-000	CARLOS MUÑOZ ARMENDARIZ	3,666.00	300.00	0.00	3,966.00
1-1-2-3-001-044-000	ELIZABETH JAQUEZ CARRASCO	-3.00	453.00	450.00	0.00
1-1-2-3-001-056-000	JORGE SANCHEZ LOPEZ	46,812.72	0.00	46,812.72	0.00
1-1-2-3-001-060-000	MISAEEL YAÑEZ GAMEZ	13,178.79	30,305.00	26,204.39	17,279.40
1-1-2-3-001-063-000	ISMAEL VALLES PAZ	1,516.09	900.00	900.00	1,516.09
1-1-2-3-001-069-000	SHEIVLA FASHEDIE HIDALGO	238.01	0.00	238.01	0.00
1-1-2-3-001-074-000	DANIELA DURAN CHAVEZ	382.80	0.00	382.80	0.00
1-1-2-3-001-079-000	SERGIO ENRIQUEZ	200.00	3,811.50	3,211.48	800.02
1-1-2-3-001-081-000	ELIZABETH GONZALEZ PUEBLA	250.00	600.00	600.00	250.00
1-1-2-3-001-088-000	JOSE ALFREDO ACOSTA BAQUERA	0.00	588.00	588.00	0.00
1-1-2-3-001-097-000	DIANA HERRERA GARCIA	250.00	900.00	900.00	250.00
1-1-2-3-001-099-000	MYRNA ESMERALDA RAMOS LEAL	0.00	600.00	300.00	300.00
1-1-2-3-001-101-000	JULIO GERARDO MONTES	500.00	4,125.00	4,125.00	500.00

1-1-2-3-001-110-000	IRMA ADRIANA GUTIERREZ MUÑOZ	-1.00	10,126.00	10,124.00	1.00
1-1-2-3-001-114-000	OSCAR JESUS PAZ GARCIA	3,075.10	1,575.00	1,125.00	3,525.10
1-1-2-3-001-115-000	ELOY EDUARDO MORENO	1,659.00	0.00	1,659.00	0.00
1-1-2-3-001-120-000	LUIS ALBERTO SEGOVIA HERNANDEZ	0.00	600.00	300.00	300.00
1-1-2-3-001-124-000	ABIAM CONTRERAS GONZALEZ	0.00	2,700.00	2,700.00	0.00
1-1-2-3-001-128-000	ROXANA ALANIS	12.00	0.00	12.00	0.00
1-1-2-3-001-134-000	ALDO GOMEZ SILVA	684.00	0.00	684.00	0.00
1-1-2-3-001-135-000	HUGO IVAN FLORES HIDALGO	4,734.53	7,094.55	7,693.00	4,136.08
1-1-2-3-001-143-000	PABLO DUARTE JIMENEZ	0.00	300.00	0.00	300.00
1-1-2-3-001-145-000	OSCAR FERNANDO FRANCO SOTO	2,200.00	0.00	0.00	2,200.00
1-1-2-3-001-146-000	ALONSO REY CERROS	24.42	11,506.00	11,280.00	250.42
1-1-2-3-001-157-000	IRAD ALI LOPEZ DE SANTIAGO	0.00	3,625.00	3,625.00	0.00
1-1-2-3-001-158-000	LUIS OSBALDO ARMENDARIZ ACOSTA	1,803.00	9,300.00	6,300.00	4,803.00
1-1-2-3-001-160-000	ALFONSO HERNANDEZ HOLGUIN	1,000.00	0.00	1,000.00	0.00
1-1-2-3-001-161-000	LUIS NOEL MALDONADO SAUCEDA	500.00	225.00	225.00	500.00
1-1-2-3-001-162-000	ULISES LUJAN LUJAN	5,000.00	0.00	5,000.00	0.00
1-1-2-3-001-164-000	MONICA BRISEIDA ORTEGA AGUIRRE	0.00	600.00	600.00	0.00
1-1-2-3-001-166-000	FRANCIA ALEJANDRA CALDERA MEDINA	198.00	0.00	198.00	0.00
1-1-2-3-001-171-000	MARIO PORRAS MENDOZA	2,176.41	16,070.00	16,070.57	2,175.84
1-1-2-3-001-179-000	LUZ ELENA DOMINGUEZ MOLINA	300.00	0.00	0.00	300.00
1-1-2-3-001-181-000	LIZETTE ALEJANDRA ORTEGA NUÑEZ	322.00	7,070.00	7,365.00	27.00
1-1-2-3-001-182-000	SONIA BEATRIZ GARCIA NEVAREZ	4,320.00	0.00	0.00	4,320.00
1-1-2-3-001-183-000	JUAN NUÑEZ ALVIDREZ	6,826.00	13,762.00	9,312.00	11,276.00
1-1-2-3-001-184-000	LIDIA LOZOYA ENRIQUEZ	0.02	0.00	0.00	0.02
1-1-2-3-001-185-000	HECTOR ROBERTO JIMENEZ CAMPOS	-250.00	250.00	0.00	0.00
1-1-2-3-001-188-000	CYNDI NOEMI MIRANDA RODRIGUEZ	0.00	3,239.00	3,133.50	105.50
1-1-2-3-001-189-000	SOCORRO FIERRO SALCIDO	-21.00	21.00	0.00	0.00
1-1-2-3-001-192-000	FELIPE LERMA DE LA TORRE	1,618.00	0.00	1,618.00	0.00
1-1-2-3-001-193-000	MYRIAM GARCIA MORALES	27.00	300.00	327.00	0.00
1-1-2-3-001-280-000	FRANCISCO JAVIER ORTEGA CRUZ	2,011.00	0.00	0.00	2,011.00
1-1-2-3-001-286-000	TARJETA DEBITO	12,131.36	0.00	0.00	12,131.36
1-1-2-3-001-288-000	YAZMIN ADAME BARRON	0.00	2,100.00	1,800.00	300.00

1-1-2-3-001-292-000	ALBA DIANA ADAME VAZQUEZ	816.00	1,050.00	750.00	1,116.00
1-1-2-3-001-294-000	MANUEL GAEL VAZQUEZ SOSA	4.62	0.00	0.00	4.62
1-1-2-3-001-296-000	MAXIMINO PEREZ PANIAGUA	6,062.49	38,160.00	11,993.00	32,229.49
1-1-2-3-001-298-000	JOSÉ JULIO HUERTA HERRERA	26,618.99	103,349.47	119,555.74	10,412.72
1-1-2-3-001-299-000	EMANUEL GARCIA LOZANO	0.00	5,393.00	5,393.00	0.00
1-1-2-3-001-300-000	CARLOS ALDANA SALCIDO	18,793.85	14,057.00	16,057.00	16,793.85
1-1-2-3-001-301-000	VICTOR NAZARIO ORTEGA ENRIQUEZ	3,417.23	46,357.50	45,938.48	3,836.25
1-1-2-3-001-302-000	ALEJANDRO CONTRERAS NATIVIDAD	491.34	0.00	491.34	0.00
1-1-2-3-001-303-000	CAROLINA ALVIDREZ AGUILAR	-4.01	8,240.00	8,047.00	188.99
1-1-2-3-001-308-000	DELY RUBI CHAVEZ GARAY	-250.00	250.00	0.00	0.00
1-1-2-3-001-309-000	ROCIO PATRICIA LOPEZ CANO	388.00	2,532.00	532.00	2,388.00
1-1-2-3-001-310-000	ANAHI GUADALUPE CANUL CHAVEZ	0.00	300.00	388.10	-88.10
1-1-2-3-001-311-000	GENEROSO ALONSO PATIÑO	270.86	14,000.00	12,763.00	1,507.86
1-1-2-3-001-312-000	RAMON CARLOS JIMENEZ HINOJOS	7,143.63	2,600.00	6,496.00	3,247.63
1-1-2-3-001-313-000	EDGAR GONZALEZ ORTEGA	1,846.30	1,222.00	0.00	3,068.30
1-1-2-3-001-314-000	BRENDA GABRIELA GARCIA LOZOYA	400.00	0.00	0.00	400.00
1-1-2-3-001-315-000	ROBERTO SANCHEZ HERNANDEZ	400.00	0.00	0.00	400.00
1-1-2-3-001-319-000	FRANCISCO JAVIER MARTINEZ ACOSTA	14,500.00	46,565.65	43,093.40	17,972.25
1-1-2-3-001-320-000	RAMON VAZQUEZ SOSA	-8.00	8.00	0.00	0.00
1-1-2-3-001-321-000	MARIO ALBERTO JIMENEZ CHAVIRA	0.00	1,365.00	1,365.00	0.00
1-1-2-3-001-322-000	ABIUD ABDON ARMNEDARIZ FLORES	7,000.00	0.00	0.00	7,000.00
1-1-2-3-001-324-000	YOLANDA GARCIA BARRAGAN	0.00	1,500.00	1,500.00	0.00
1-1-2-3-001-326-000	ALEJANDRA MORENO MEDINA	0.00	1,753.50	2,353.50	-600.00
1-1-2-3-001-327-000	LILIANA CARRILLO ARELLANES	-300.00	1,425.00	1,125.00	0.00
1-1-2-3-001-328-000	LORENA IVONNE MINJARES MATA	4,880.00	0.00	0.00	4,880.00
1-1-2-3-001-330-000	MONTSERRAT GPE FIERRO HOLGUIN	525.00	4,040.00	4,040.00	525.00
1-1-2-3-001-331-000	OLIVER DAVID RIVAS BURCIAGA	280.00	23,526.68	10,573.00	13,233.68
1-1-2-3-001-332-000	GABRIEL OCTAVIO DAVILA DAVILA	30.00	147.16	147.16	30.00
1-1-2-3-001-333-000	HANNIA MACIEL MEDINA CHAVIRA	0.00	4,819.00	0.00	4,819.00
1-1-2-3-001-334-000	ILSE MAYTE SAENZ ROMERO	46.00	825.00	825.00	46.00
1-1-2-3-001-335-000	GEMA TORRES MORALES	-2,475.09	12,200.00	12,200.00	-2,475.09
1-1-2-3-001-336-000	LUIS GERARDO GARCIA ALVAREZ	0.00	300.00	300.00	0.00

1-1-2-3-001-337-000	LUIS ARMANDO MEZAVALADEZ	7,550.00	500.00	8,050.00	0.00
1-1-2-3-001-338-000	ODETH ALONDRA REGALADO MARQUEZ	8.00	900.00	900.00	8.00
1-1-2-3-001-340-000	ZAHIRA JOCELYN MARIN GABALDON	230.00	350.00	350.00	230.00
1-1-2-3-001-343-000	PEDRO HERNANDEZ MORALES	11,244.41	0.00	11,244.41	0.00
1-1-2-3-001-344-000	PAMELA GILIO MENDOZA	3,543.84	900.00	900.00	3,543.84
1-1-2-3-001-345-000	REYNA BERENICE CANTU REYES	0.00	600.00	600.00	0.00
1-1-2-3-001-346-000	GUILLERMO ACOSTA TREVIÑO	0.00	9,998.12	2,000.00	7,998.12
1-1-2-3-001-347-000	VICENTE CARLOS CHAVEZ GASCON	0.00	6,225.00	6,225.00	0.00
1-1-2-3-001-348-000	LIZBETH MAGALI ESPARZA HERNANDEZ	0.00	1,000.00	1,000.00	0.00
1-1-2-3-001-349-000	HORACIO DURAN DE HARO	0.00	700.00	700.00	0.00
1-1-2-3-001-350-000	AMANDA LETICIA PORTILLO JAQUEZ	0.00	7,297.02	7,300.02	-3.00
1-1-2-3-001-351-000	FRANCISCO JAVIER SALCIDO VISCONTI	0.00	450.00	225.00	225.00
1-1-2-3-001-352-000	JUDITH MARTINEZ HERRERA	0.00	2,500.00	2,500.00	0.00
1-1-2-3-001-353-000	CLAUDIA IVONNE MEDRANO QUINTANA	0.00	300.00	300.00	0.00
1-1-2-3-001-354-000	MANUEL ACOSTA MENDEZ	0.00	1,211.50	1,211.48	0.02
1-1-2-3-001-355-000	BERNARDO ARTURO PEREZ GONZALEZ	0.00	1,211.50	1,211.48	0.02
1-1-2-3-001-356-000	ALFREDO ALVAREZ CAMACHO	0.00	1,511.50	1,511.48	0.02
1-1-2-3-001-357-000	RAUL PAULINO FIERRO ADAME	0.00	900.00	900.00	0.00
1-1-2-3-001-358-000	ANA PAOLA SILVA ALVARADO	0.00	300.00	0.00	300.00
1-1-2-3-001-359-000	ELISEO JIMENEZ SIGALA	0.00	768.00	0.00	768.00
1-1-2-3-001-360-000	CESAR AUGUSTO LOZOYA RAMIREZ	0.00	2,400.00	0.00	2,400.00
1-1-2-3-001-361-000	NADIA LIZETH REY CERROS	0.00	300.00	300.00	0.00
1-1-2-3-001-362-000	EDUARDO YAIR YAÑEZ GAMEZ	0.00	9,740.00	8,680.00	1,060.00
1-1-2-3-001-363-000	ANDRES REYES GARCIA	0.00	300.00	300.00	0.00
1-1-2-3-001-364-000	DANIELA PAOLA MONTES MARTINEZ	0.00	5,700.00	5,700.00	0.00
1-1-2-3-001-365-000	YAZMIN ARACELI NIETO DIAZ	0.00	600.00	1.00	599.00
1-1-2-3-001-366-000	SILVIA MARGARITA JUAREZ REDE	0.00	3,600.00	3,600.00	0.00
1-1-2-3-001-367-000	ROCIO TORRES HERMOSILLO	0.00	300.00	376.00	-76.00
1-1-2-3-001-368-000	KARLA KAREN HOLGUIN LOYA	0.00	225.00	225.00	0.00
1-1-2-3-001-369-000	DINA ARACELY DE HARO PORRAS	0.00	550.00	550.00	0.00
1-1-2-3-003-000-000	OTROS	10,320,798.90	260,553.69	389,595.53	10,191,757.06
1-1-2-3-003-001-000	SUBSIDIO AL EMPLEO	242.99	0.00	-11,165.62	11,408.61

1-1-2-3-003-002-000	UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA	18.00	0.00	0.00	18.00
1-1-2-3-003-003-000	ANUT (ASOCIACION DE UNIVERSIDADES TECNOLOGICAS	17,310.00	0.00	0.00	17,310.00
1-1-2-3-003-009-000	HUGO ADAME LUNA	1,446.01	0.00	0.00	1,446.01
1-1-2-3-003-017-000	EDUARDO TORRES ESCALANTE	34.80	0.00	0.00	34.80
1-1-2-3-003-024-000	JOSE RUACHO MENDOZA	7,009.73	0.00	0.00	7,009.73
1-1-2-3-003-025-000	VICTOR MANUEL RIVERA	464.00	0.00	0.00	464.00
1-1-2-3-003-030-000	AVANCE Y TECNOLOGIA EN PLASTICOS ATP8508182P4	2,255.21	0.00	0.00	2,255.21
1-1-2-3-003-031-000	ALBERTO HERNANDEZ-SOLUCIONES GRAFICAS	50.00	0.00	0.00	50.00
1-1-2-3-003-067-000	ROSA REFUDIO DUARTE FERREPLOMERIA BUJAI DAR	3,146.30	0.00	0.00	3,146.30
1-1-2-3-003-075-000	OFFICE DEPOT DE MEXICO	36.54	0.00	0.00	36.54
1-1-2-3-003-083-000	GOBIERNO ESTADO-SECRETARIA HACIENDA	9,872,050.28	0.00	0.00	9,872,050.28
1-1-2-3-003-147-000	SHCP	3,215.00	0.00	0.00	3,215.00
1-1-2-3-003-162-000	SERVICIOS GASOLINEROS MEXICO SGM950714DC2	7,201.00	0.00	0.00	7,201.00
1-1-2-3-003-185-000	LUCIA QUINTANA ESTRADA	714.46	0.00	0.00	714.46
1-1-2-3-003-205-000	SERGIO VARELA MUÑOZ	450.00	0.00	0.00	450.00
1-1-2-3-003-208-000	FRANCIA FRANCO ALDERETE	139.20	0.00	0.00	139.20
1-1-2-3-003-217-000	GRUPO COMERCIAL INTERCERAMIC	248.00	0.00	0.00	248.00
1-1-2-3-003-228-000	MAVEL GUADALUPE ZUBIA RAMIREZ	1,500.00	0.00	0.00	1,500.00
1-1-2-3-003-234-000	INSTITUTO PARA DESARROLLO LAS HACIENDAS PUBLICAS	13,000.00	0.00	0.00	13,000.00
1-1-2-3-003-237-000	JESUS ALBERTO BARRAZA MORALES	1,856.00	0.00	0.00	1,856.00
1-1-2-3-003-239-000	JUAN DE DIOS LEGARRETA CARRASCO	55.00	0.00	0.00	55.00
1-1-2-3-003-243-000	SEGUROS AFIRME SAF980202D99	7,904.70	0.00	0.00	7,904.70
1-1-2-3-003-247-000	FERRETERA AGRICOLA	207.00	10.00	0.00	217.00
1-1-2-3-003-251-000	UNIFORMES TAMPICO SA UTA820628TV3	680.81	0.00	0.00	680.81
1-1-2-3-003-262-000	CABLEMAS TELECOM TC1770922C22	697.50	0.00	0.00	697.50
1-1-2-3-003-271-000	JORGE RAMIREZ URQUIDI RAUJ850506J95	1,740.00	0.00	0.00	1,740.00
1-1-2-3-003-276-000	WALDO JAVIER BERMUDEZ CORTES	0.02	0.00	0.00	0.02
1-1-2-3-003-278-000	JOSE LUIS HERNANDEZ CHAVIRA HECA720613BJ1	1,950.00	0.00	0.00	1,950.00
1-1-2-3-003-286-000	MONICA JAZMIN SAENZ GUTIERREZ ESTADIAS	2,345.00	0.00	0.00	2,345.00
1-1-2-3-003-287-000	JUNTA MPAL AGUAS SANEAMIENTO MEOQ JMA801105611	4,652.00	0.00	0.00	4,652.00
1-1-2-3-003-304-000	REY ZAID FIERRO RODRIGUEZ FIRR91129R14	10,000.00	0.00	0.00	10,000.00
1-1-2-3-003-306-000	CFE SUMINISTRADOR SER ICIOS BASICOS CSS160330CPT	14,678.00	0.00	0.00	14,678.00

1-1-2-3-003-316-000	3DMARKET S RL CV DMA1408294E1	0.00	3,476.57	3,476.57	0.00
1-1-2-3-003-353-000	ISELA MARIA SAENZ MARTINEZ SAMI660208GA0	1,595.00	0.00	0.00	1,595.00
1-1-2-3-003-365-000	SUBSISTEMA PREPA ABIERTA SPA120606IMA	516.00	0.00	0.00	516.00
1-1-2-3-003-373-000	ACEITES Y COMBUSTIBLES DE MEOQUI ACM140612RQ7	2,348.90	0.00	0.00	2,348.90
1-1-2-3-003-375-000	LIZETH MANUELA RIOS ORTEGA	0.70	0.00	0.00	0.70
1-1-2-3-003-382-000	MERCADO LIBRE	2,005.81	0.00	2,005.81	0.00
1-1-2-3-003-383-000	KEVIN RAUDEL DOMINGUEZ MONCADA DOMK750717UF9	5,278.02	43,218.24	0.00	48,496.26
1-1-2-3-003-392-000	LAURA LILIANA BELTRAN MUÑOZ BEML9008183M8	1,026.00	0.00	0.00	1,026.00
1-1-2-3-003-397-000	MVP TECHNOLOGY SOLUTIONS MTS210520P33	42,344.40	0.00	0.00	42,344.40
1-1-2-3-003-399-000	LA NOTICIA REGIONAL NRU2103181H3	0.00	4,640.00	0.00	4,640.00
1-1-2-3-003-403-000	ALFONSO FIERRO OLOÑO FIOA630517JC4	420.00	840.00	840.00	420.00
1-1-2-3-003-415-000	JUAN MANUEL ARMENDARIZ DOMINGUEZ AEDJ930122MK3	31,829.50	0.00	0.00	31,829.50
1-1-2-3-003-427-000	HEBER HERRERA PIZARRO	3,480.00	0.00	0.00	3,480.00
1-1-2-3-003-435-000	COMERCIALIZADORA PROUNNO CPR190625683	0.00	273.77	273.77	0.00
1-1-2-3-003-437-000	HOTEL SANTA FE JIC910122MU8	0.00	4,100.00	4,100.00	0.00
1-1-2-3-003-440-000	ADDI YARIM VILLANUEVA SALAS VISA830906N63	17,004.44	0.00	0.00	17,004.44
1-1-2-3-003-442-000	ESC NORMAL SUP ENS620428ME8	27,000.00	0.00	0.00	27,000.00
1-1-2-3-003-448-000	GEORGINA BAÑUELAS SERRATA	2,378.00	2,059.46	3,393.46	1,044.00
1-1-2-3-003-449-000	ANTONIO QUEZADA	450.00	0.00	0.00	450.00
1-1-2-3-003-451-000	ACTIVIDAD CHOCOLATES	203,436.76	157,933.71	361,369.47	1.00
1-1-2-3-003-452-000	SOCORRO ALICIA VELO DURAN	1,786.82	0.00	0.00	1,786.82
1-1-2-3-003-453-000	COPIHER	1.00	0.00	0.00	1.00
1-1-2-3-003-454-000	PAOLA YAZMIN DOMINGUEZ	600.00	0.00	0.00	600.00
1-1-2-3-003-455-000	BERENICE MUÑOZ	0.00	15,000.00	0.00	15,000.00
1-1-2-3-003-456-000	ALEJANDRO DURAN CHAVEZ	0.00	6,999.74	3,499.87	3,499.87
1-1-2-3-003-457-000	HECTOR REYES BAÑUELOS	0.00	21,802.20	21,802.20	0.00
1-1-2-3-003-459-000	SILVIA IVETTE VISCONTI DAHER	0.00	200.00	0.00	200.00
1-1-3-0-000-000-000	DERECHOS A RECIBIR BIENES O SERVICIOS	4,292.00	0.00	0.00	4,292.00
1-1-3-1-000-000-000	ANTIC A PROVEED X ADQUIS BIENES Y PRESTAC SERV C.P	4,292.00	0.00	0.00	4,292.00
1-1-3-1-000-001-000	ANTICIPO A PROVEEDORES DE GASTO CORRIENTE	4,292.00	0.00	0.00	4,292.00
1-2-0-0-000-000-000	ACTIVO NO CIRCULANTE	74,057,745.69	3,577,364.46	4,475,552.08	73,159,558.07
1-2-3-0-000-000-000	BIENES INMUEBLES, INFRAESTRUCTURA Y CONST EN PROCE	78,185,068.28	264,501.77	0.00	78,449,570.05

1-2-3-1-000-000-000	TERRENO	494,819.60	0.00	0.00	494,819.60
1-2-3-3-000-000-000	EDIFICIOS NO HABITACIONALES	69,760,742.93	0.00	0.00	69,760,742.93
1-2-3-3-002-000-000	EDIFICIO LABORATORIO	12,309,372.31	0.00	0.00	12,309,372.31
1-2-3-3-003-000-000	EDIFICIO BIBLIOTECA	13,999,996.74	0.00	0.00	13,999,996.74
1-2-3-3-004-000-000	EDIFICIO MEOQUI	31,668,326.34	0.00	0.00	31,668,326.34
1-2-3-3-004-010-000	EDIFICIO ADMVO-AULAS-LABORATORIOS MEOQUI	31,668,326.34	0.00	0.00	31,668,326.34
1-2-3-3-531-000-000	EDIFICIOS NO HABITACIONALES(AULAS)	11,783,047.54	0.00	0.00	11,783,047.54
1-2-3-3-531-001-000	EDIFICIO DOCENCIA (AULAS)	11,783,047.54	0.00	0.00	11,783,047.54
1-2-3-4-000-000-000	INFRAESTRUCTURA	7,929,505.75	264,501.77	0.00	8,194,007.52
1-2-4-0-000-000-000	BIENES MUEBLES	27,983,359.28	2,220,991.72	0.00	30,204,351.00
1-2-4-1-000-000-000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	9,735,897.73	886,040.46	0.00	10,621,938.19
1-2-4-1-351-000-000	EQUIPO DE COMPUTO Y DE TECNOLOGIA DE LA INFORMACIO	2,470,024.09	210,770.76	0.00	2,680,794.85
1-2-4-1-351-512-000	EQUIPO DE COMPUTO Y DE TECNOLOGIA DE LA INFORMACIO	2,470,024.09	210,770.76	0.00	2,680,794.85
1-2-4-1-511-000-000	MUEBLES DE OFICINA Y ESTANTERIA	1,707,676.53	9,898.00	0.00	1,717,574.53
1-2-4-1-511-001-000	MUEB OFICINA Y ESTANTERIA RECTORIA	93,834.54	9,898.00	0.00	103,732.54
1-2-4-1-511-004-000	MUEBLES OF Y ESTANTERIA ACADEMICOS	168,471.39	0.00	0.00	168,471.39
1-2-4-1-511-005-000	MUEBLES DE OFNA Y EST DEPTO. SERV ADMVOS	331,314.64	0.00	0.00	331,314.64
1-2-4-1-511-009-000	MUEBLES OFICINA Y ESTANTERIA DPTO. CALIDAD	3,349.00	0.00	0.00	3,349.00
1-2-4-1-511-010-000	MUEB OF Y ESTANTERIA MEOQUI	1,038,910.16	0.00	0.00	1,038,910.16
1-2-4-1-511-013-000	MUEB OFICINA Y ESTANTERIA REMA 2014	71,796.80	0.00	0.00	71,796.80
1-2-4-1-512-000-000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	119,488.77	0.00	0.00	119,488.77
1-2-4-1-512-005-000	MUEB, EXC OFNA Y EST DEPTO. SERV. ADMVOS.	74,298.90	0.00	0.00	74,298.90
1-2-4-1-512-006-000	MECATRONICA	35,494.86	0.00	0.00	35,494.86
1-2-4-1-512-013-000	MUEBLES EXCEPTO OF Y ESTANTERIA REMANENTE 2014	9,695.01	0.00	0.00	9,695.01
1-2-4-1-515-000-000	EQUIPO DE COMPUTO Y DE TECNOLOGIA DE LA INFORMACIO	4,834,214.41	546,831.48	0.00	5,381,045.89
1-2-4-1-515-001-000	EQ. DE COMPUTO Y TEC INF RECTORIA	268,758.26	33,597.08	0.00	302,355.34
1-2-4-1-515-002-000	EQ. COMPTO Y TEC DEPTO. DE PLANEACION	185,190.87	0.00	0.00	185,190.87
1-2-4-1-515-004-000	EQPO COMP Y TI SUBDIRECCION ACADEMICA	1,289,050.80	501,460.91	0.00	1,790,511.71
1-2-4-1-515-005-000	EQ. COMPUTO Y DE TEC DEPTO. SERV ADMVOS.	932,344.39	4,837.20	0.00	937,181.59
1-2-4-1-515-006-000	EQPO DE COMTO Y TI DEPTO. DE AREA TECNICA	1,485,470.00	0.00	0.00	1,485,470.00
1-2-4-1-515-010-000	EQUIPO COMPUTO MEOQUI	512,189.00	3,789.00	0.00	515,978.00
1-2-4-1-515-012-000	EQ COMPUTO Y TIC JIEMENZ	12,615.81	3,147.29	0.00	15,763.10

1-2-4-1-515-013-000	EQ COMPUTO Y TIC REMANENTE	49,870.00	0.00	0.00	49,870.00
1-2-4-1-515-014-000	EQ COMPUTO Y TECNOLOGIAS INFORMACION REC PROPIO	98,725.28	0.00	0.00	98,725.28
1-2-4-1-519-000-000	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION	458,840.20	111,842.22	0.00	570,682.42
1-2-4-1-519-002-000	OTROS MOB Y EQ RECTORIA	25,511.50	2,541.50	0.00	28,053.00
1-2-4-1-519-003-000	OTROS EQ. SERV. ESCOLARES	26,960.09	0.00	0.00	26,960.09
1-2-4-1-519-004-000	AREA ACADEMICA	231,422.13	105,875.72	0.00	337,297.85
1-2-4-1-519-005-000	OTROS MOB Y EQ DEPTO. SERVICIOS ADMINISTRATIVOS	50,000.00	3,425.00	0.00	53,425.00
1-2-4-1-519-010-000	OTROS MOB Y EQ ADMON	4,466.00	0.00	0.00	4,466.00
1-2-4-1-519-013-000	OTROS MOBILIARIOS Y EQ ADMON REMANENTE	76,061.48	0.00	0.00	76,061.48
1-2-4-1-519-014-000	OTROS MOB Y EQ ADMON-REC PROPI	17,949.00	0.00	0.00	17,949.00
1-2-4-1-519-016-000	OTROS MOB Y EQ ADMON REMA 2015	26,470.00	0.00	0.00	26,470.00
1-2-4-1-951-000-000	OTRO MOBILIARIO Y EQUIPO ADMINSTRACION	145,653.73	6,698.00	0.00	152,351.73
1-2-4-1-951-912-000	OTRO MOBILIARIO Y EQUIPO ADMINSTRACION	145,653.73	6,698.00	0.00	152,351.73
1-2-4-2-000-000-000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	10,133,659.03	1,062,125.94	0.00	11,195,784.97
1-2-4-2-352-000-000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	68,471.56	988,141.34	0.00	1,056,612.90
1-2-4-2-352-312-000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	68,471.56	988,141.34	0.00	1,056,612.90
1-2-4-2-521-000-000	EQUIPOS Y APARATOS AUDIOVISUALES	2,512,380.99	0.00	0.00	2,512,380.99
1-2-4-2-521-004-000	EQ AUDIOVIS-AREA ACADEM	696,328.75	0.00	0.00	696,328.75
1-2-4-2-521-005-000	EQ. Y EQ. AUDIOV DEPTO. SERVICIOS ADMINISTRATIVOS	49,555.53	0.00	0.00	49,555.53
1-2-4-2-521-006-000	EQUIPOS Y APARATOS AUDIOVISUALES LAB MECATRONICA	263,479.00	0.00	0.00	263,479.00
1-2-4-2-521-010-000	EQUIPO Y APARTAS AUDIOVISUALES U.A. MEOQUI	1,410,928.19	0.00	0.00	1,410,928.19
1-2-4-2-521-012-000	EQUIPOS Y APARATOS AUDIOVISUALES JIMENEZ	1.00	0.00	0.00	1.00
1-2-4-2-521-013-000	EQ Y APARATOS AUDIOVISUALES REMANENTE	76,229.00	0.00	0.00	76,229.00
1-2-4-2-521-017-000	EQ Y APARATOS AUDIOVISUALES FAM-2014	15,859.52	0.00	0.00	15,859.52
1-2-4-2-522-000-000	APARATOS DEPORTIVOS	402,647.50	0.00	0.00	402,647.50
1-2-4-2-522-004-000	APARATOS DEPORTIVOS ACADEMICO	317,840.00	0.00	0.00	317,840.00
1-2-4-2-522-010-000	APARATOS DEPORTIVOS U.A. MEOQUI	84,807.50	0.00	0.00	84,807.50
1-2-4-2-523-000-000	CAMARAS FOTOGRAFICAS Y DE VIDEO	82,519.10	62,912.60	0.00	145,431.70
1-2-4-2-523-004-000	CAMARAS FOTOGRAFICAS VIDEO	24,000.42	62,912.60	0.00	86,913.02
1-2-4-2-523-005-000	CAMARAS FOTO Y VIDEO DEPTO. SERVICIOS ADMINISTRATI	51,519.68	0.00	0.00	51,519.68
1-2-4-2-523-016-000	CAMARAS FOTOGRAFICAS-VIDEO REMA-2015	6,999.00	0.00	0.00	6,999.00
1-2-4-2-529-000-000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	5,156,935.14	9,973.00	0.00	5,166,908.14

1-2-4-2-529-004-000	AREA ACADEMICA	1,694,585.39	9,973.00	0.00	1,704,558.39
1-2-4-2-529-006-000	OTRO MOB Y EQ EDUCAC Y RECREATIVO LAB MECATRONICA	2,250,046.93	0.00	0.00	2,250,046.93
1-2-4-2-529-013-000	OTRO MOB Y EQ EDUC,RECREATIVO REMANENTE	1,212,302.82	0.00	0.00	1,212,302.82
1-2-4-2-566-000-000	EQUIPOS DE GENERACION ELECTRICA, APARATOS Y ACCES	128,496.54	0.00	0.00	128,496.54
1-2-4-2-566-006-000	DEPTO DE SERVICIOS TECNICOS	128,496.54	0.00	0.00	128,496.54
1-2-4-2-569-000-000	OTROS EQUIPOS	774,415.17	0.00	0.00	774,415.17
1-2-4-2-952-000-000	MOB Y EQ EDUCACIONAL Y RECREATIVO	1,007,793.03	1,099.00	0.00	1,008,892.03
1-2-4-2-952-912-000	MOB Y EQ EDUCACIONAL Y RECREATIVO	1,007,793.03	1,099.00	0.00	1,008,892.03
1-2-4-3-000-000-000	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	2,617,990.08	263,300.28	0.00	2,881,290.36
1-2-4-3-153-000-000	EQUIPO MEDICO Y DE LABORATORIO	777,976.04	263,300.28	0.00	1,041,276.32
1-2-4-3-153-112-000	EQUIPO MEDICO Y DE LABORATORIO	167,574.76	263,300.28	0.00	430,875.04
1-2-4-3-153-184-000	EQUIPO MEDICO Y DE LABORATORIO	610,401.28	0.00	0.00	610,401.28
1-2-4-3-253-000-000	INSTRUMENTAL MEDICO Y DE LABORATORIO	1,840,014.04	0.00	0.00	1,840,014.04
1-2-4-3-253-212-000	INSTRUMENTAL MEDICO Y DE LABORATORIO	1,840,014.04	0.00	0.00	1,840,014.04
1-2-4-4-000-000-000	EQUIPO DE TRANSPORTE	2,981,844.50	0.00	0.00	2,981,844.50
1-2-4-4-541-000-000	AUTOMOVILES Y CAMIONES	2,981,844.50	0.00	0.00	2,981,844.50
1-2-4-4-541-001-000	EQ TRANSP-AUTOMOVILES RECTORIA	972,400.00	0.00	0.00	972,400.00
1-2-4-4-541-005-000	AUTOMOVILES Y CAMIONES DEPTO. SERVICIOS ADVOS.	376,835.20	0.00	0.00	376,835.20
1-2-4-4-541-007-000	EQ. TRASP VINCULACION	726,700.00	0.00	0.00	726,700.00
1-2-4-4-541-010-000	EQ TRANSP-MEOQUI	153,500.00	0.00	0.00	153,500.00
1-2-4-4-541-013-000	AUTOMOVILES-CAMIONES REMANENTE	752,409.30	0.00	0.00	752,409.30
1-2-4-6-000-000-000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	2,513,967.94	9,525.04	0.00	2,523,492.98
1-2-4-6-005-000-000	PODADORA MAKITA SERV-ADMVA	10,140.00	0.00	0.00	10,140.00
1-2-4-6-565-000-000	EQUIPO DE COMUNICACION Y TELECOMUNICACION	472,098.32	0.00	0.00	472,098.32
1-2-4-6-565-005-000	EQ. DE COM Y TELE DEPTO. SERV ADMVOS.	304,024.96	0.00	0.00	304,024.96
1-2-4-6-565-512-000	EQUIPO DE COMUNICACIONES Y TELECOMUNICACIONES	168,073.36	0.00	0.00	168,073.36
1-2-4-6-567-000-000	HERRAMIENTAS Y MAQUINARIA-HERRAMIENTAS	2,031,729.62	9,525.04	0.00	2,041,254.66
1-2-4-6-567-005-000	HERRAMIENTAS Y MAQ ADM Y FZAS	2,016,729.62	9,525.04	0.00	2,026,254.66
1-2-4-6-567-013-000	HERMANIENTAS YMAQUINARIA REMANENTE	15,000.00	0.00	0.00	15,000.00
1-2-5-0-000-000-000	ACTIVOS INTANGIBLES	2,562,546.44	1,091,870.97	0.00	3,654,417.41
1-2-5-1-000-000-000	SOFTWARE	1,677,693.31	1,051,502.97	0.00	2,729,196.28
1-2-5-1-591-000-000	SOFTWARE	1,677,693.31	1,051,502.97	0.00	2,729,196.28

1-2-5-1-591-003-000	SOFTWARE SERV. ESCOLARES	96,227.80	0.00	0.00	96,227.80
1-2-5-1-591-004-000	SOFTWARE ACADEMICOS	1,040,002.92	579,999.76	0.00	1,620,002.68
1-2-5-1-591-005-000	SOFTWARE DEPTO. SERV. ADMVOS.	311,148.07	378,703.21	0.00	689,851.28
1-2-5-1-591-006-000	SOFTWARE MECATRONICA	230,314.52	92,800.00	0.00	323,114.52
1-2-5-4-000-000-000	LICENCIAS	884,853.13	40,368.00	0.00	925,221.13
1-2-5-4-159-000-000	LICENCIAS INFORMATICAS E INTELECTUALES	884,853.13	40,368.00	0.00	925,221.13
1-2-5-4-159-712-000	LICENCIAS INFORMATICAS E INTELECTUALES	884,853.13	40,368.00	0.00	925,221.13
1-2-6-0-000-000-000	DEPREC, DETERIORO Y AMORTIZAC ACUM BIENES	-34,673,228.31	0.00	4,475,552.08	-39,148,780.39
1-2-6-1-000-000-000	DEPREC ACUM BIENES INMUEBLES	-13,344,249.92	0.00	2,302,104.48	-15,646,354.40
1-2-6-1-058-000-000	BIENES INMUEBLES	-13,344,249.92	0.00	2,302,104.48	-15,646,354.40
1-2-6-1-058-312-000	DEPREC EDIFICIOS NO RESIDENCIALES	13,344,249.92	0.00	2,302,104.48	15,646,354.40
1-2-6-2-000-000-000	DEPREC ACUM INFRAESTRUCTURA	-667,227.59	0.00	323,533.56	-990,761.15
1-2-6-2-000-001-000	DEPREC ACUM INFRAESTRUCTURA	667,227.59	0.00	323,533.56	990,761.15
1-2-6-3-000-000-000	DEPRECIACION ACUM BIENES MUEBLES	-19,832,361.38	0.00	1,618,558.74	-21,450,920.12
1-2-6-3-051-000-000	MOBILIARIO Y EQ DE ADMON	-14,275.85	0.00	11,108.95	-25,384.80
1-2-6-3-052-000-000	MOBILIARIO Y EQ EDUCACIONAL Y RECREATIVO	-324,705.67	0.00	123,321.22	-448,026.89
1-2-6-3-053-000-000	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	-173,223.27	0.00	62,990.28	-236,213.55
1-2-6-3-054-000-000	DEPREC VEHICULOS Y EQUIPO DE TRANSPORTE	-166,033.39	0.00	117,200.04	-283,233.43
1-2-6-3-151-000-000	MUEBLES OFICINA Y ESTANTERIA	-540,068.99	0.00	129,216.64	-669,285.63
1-2-6-3-151-112-000	DEPREC MUEBLES DE OFICINA Y ESTANTERIA	540,068.99	0.00	129,216.64	669,285.63
1-2-6-3-152-000-000	EQUIPOS Y APARATOS AUDIOVISUALES	-1,422,359.41	0.00	269.02	-1,422,628.43
1-2-6-3-152-112-000	DEPREC EQUIPO Y APARATOS AUDIOVISUALES	1,422,359.41	0.00	269.02	1,422,628.43
1-2-6-3-153-000-000	EQUIPO MEDICO Y DE LABORATORIO	-257,617.64	0.00	86,090.41	-343,708.05
1-2-6-3-153-112-000	DEPREC EQUIPO MEDICO Y DE LABORATORIO	257,617.64	0.00	86,090.41	343,708.05
1-2-6-3-154-000-000	AUTOMOVILES Y CAMIONES	-2,564,750.35	0.00	76,679.09	-2,641,429.44
1-2-6-3-154-112-000	DEPREC AUTOMOVILES Y CAMIONES	2,564,750.35	0.00	76,679.09	2,641,429.44
1-2-6-3-251-000-000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	-19,483.59	0.00	4,722.72	-24,206.31
1-2-6-3-251-212-000	DEPREC MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	19,483.59	0.00	4,722.72	24,206.31
1-2-6-3-351-000-000	EQ COMPUTO Y TECNOLOGIAS DE LA INFORMACION	-6,447,026.08	0.00	235,163.91	-6,682,189.99
1-2-6-3-351-512-000	DEPREC EQ COMPUTO Y TECNOLOGIAS DE LA INFORMACION	6,447,026.08	0.00	235,163.91	6,682,189.99
1-2-6-3-352-000-000	CAMARAS FOTOGRAFICAS Y DE VIDEO	-218,439.77	0.00	64,047.12	-282,486.89
1-2-6-3-352-312-000	DEPREC CAMARAS FOTOGRAFICAS Y DE VIDEO	218,439.77	0.00	64,047.12	282,486.89

1-2-6-3-556-000-000	EQUIPO DE COMUNICACION Y TELECOMUNICACION	-337,306.70	0.00	45,132.53	-382,439.23	
1-2-6-3-556-512-000	DEPREC EQUIPO DE COMUNICACION Y TELECOMUNICACION	337,306.70	0.00	45,132.53		382,439.23
1-2-6-3-756-000-000	DEPREC HERRAM Y MAQ	-37,718.54	0.00	25,456.80	-63,175.34	
1-2-6-3-756-712-000	DEPREC HERRAMIENTAS MAQ-HERRAMIENTAS	-37,718.54	0.00	25,456.80	-63,175.34	
1-2-6-3-951-000-000	OTROS MOB Y EQ DE ADMON	-402,437.54	0.00	47,768.66	-450,206.20	
1-2-6-3-951-912-000	DEPREC OTROS MOB Y EQ DE ADMON	402,437.54	0.00	47,768.66		450,206.20
1-2-6-3-952-000-000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	-6,488,140.46	0.00	402,475.03	-6,890,615.49	
1-2-6-3-952-912-000	DEPREC OTRO MOB Y EQ EDUCAC Y RECREAT	6,488,140.46	0.00	402,475.03		6,890,615.49
1-2-6-3-956-000-000	DEPREC OTROS EQ	-418,774.13	0.00	186,916.32	-605,690.45	
1-2-6-3-956-912-000	DEPREC OTROS EQUIPOS	418,774.13	0.00	186,916.32		605,690.45
1-2-6-5-000-000-000	AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES	-829,389.42	0.00	231,355.30	-1,060,744.72	
1-2-6-5-059-000-000	DEPREC ACTIVOS INTANGIBLES	-13,189.39	0.00	3,680.76	-16,870.15	
1-2-6-5-059-912-000	AMORTIZAC OTROS ACTIVOS INTANGIBLES	13,189.39	0.00	3,680.76		16,870.15
1-2-6-5-159-000-000	AMORTIZAC ACTIVOS INTANGIBLES	-816,200.03	0.00	227,674.54	-1,043,874.57	
1-2-6-5-159-712-000	AMORTIZAC LICENCIAS INFORMATICAS E INTELCTUALES	816,200.03	0.00	227,674.54		1,043,874.57
2-0-0-0-000-000-000	PASIVO	9,903,528.35	14,586,392.85	14,804,623.39		10,121,758.89
2-1-0-0-000-000-000	PASIVO CIRCULANTE	9,903,528.35	14,586,392.85	14,804,623.39		10,121,758.89
2-1-1-0-000-000-000	CUENTAS POR PAGAR A CORTO PLAZO	1,963,458.34	8,127,446.67	8,005,219.06		1,841,230.73
2-1-1-1-000-000-000	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	77,327.78	223,221.40	211,458.18		65,564.56
2-1-1-1-001-000-000	SUELDOS Y SALARIOS POR PAGAR	-102.00	222,541.92	121,778.70		-100,865.22
2-1-1-1-003-000-000	TELETON	9,579.78	0.00	0.00		9,579.78
2-1-1-1-004-000-000	CRUZ ROJA	8,750.00	0.00	0.00		8,750.00
2-1-1-1-008-000-000	ESTADIAS X PAGAR ESTUDIANTES	48,500.00	0.00	89,000.00		137,500.00
2-1-1-1-011-000-000	AYUDA X SISMOS	11,300.00	0.00	0.00		11,300.00
2-1-1-1-014-000-000	REEMBOLSO COLEGIATURAS	-700.00	0.00	0.00		-700.00
2-1-1-1-016-000-000	SOTIDERC SAPI (PRESTAMOS)	0.00	679.48	679.48		0.00
2-1-1-2-000-000-000	PROVEEDORES POR PAGAR A CORTO PLAZO	1,361,727.09	987,159.99	48,097.50		422,664.60
2-1-1-2-016-000-000	CAPER ELABORACION Y DISTRIB S RL MI CED090402GM6	0.01	0.00	0.00		0.01
2-1-1-2-021-000-000	PANELES FOTOVOLTAICOS PFC171212L48	232,837.06	0.00	0.00		232,837.06
2-1-1-2-028-000-000	UNIVERSIDAD TECMILENIO EIS430714ER6	7,650.73	0.00	0.00		7,650.73
2-1-1-2-031-000-000	CORALIA FLORES ONTIVEROS	50.00	0.00	0.00		50.00
2-1-1-2-034-000-000	KEVIN RAUDEL DOMINGUEZ MONCADA DOMK750717UF9	400.00	0.00	0.00		400.00

2-1-1-2-035-000-000	NORMAL SUPERIOR DEL ESTADO	119,747.54	0.00	48,097.50	167,845.04
2-1-1-2-037-000-000	UNIVERSDIAD PEDAGOGICA NACIONAL CHIHUAHUA	2,200.00	0.00	0.00	2,200.00
2-1-1-2-040-000-000	LUIS ALONSO ORTIZ OILU781007J40	7.74	0.00	0.00	7.74
2-1-1-2-042-000-000	RIGOBERTO GODOY HERNANDEZ	11,674.01	0.00	0.00	11,674.01
2-1-1-2-044-000-000	COPIHER SERVICIOS INTEGRALES	987,160.00	987,159.99	0.00	0.01
2-1-1-7-000-000-000	RETENCIONES Y CONTIBUCIONES POR PAGAR A CORTO PLAZ	342,126.77	4,396,920.00	4,498,870.35	444,077.12
2-1-1-7-001-000-000	RETENCION POR SALARIOS (ISPT)	154,019.05	2,567,509.00	2,538,023.88	124,533.93
2-1-1-7-002-000-000	RETENCION 10% I.S.R.	3,759.31	39,363.00	36,652.32	1,048.63
2-1-1-7-003-000-000	RETENCION SALARIOS ASIMILADOS	90,318.78	0.00	106,478.40	196,797.18
2-1-1-7-004-000-000	RETENCION CUOTAS A LOS TRABAJADORES ISSSTE	92,911.63	1,773,622.00	1,801,288.64	120,578.27
2-1-1-7-005-000-000	RETENCION IVA S/HONORARIOS	1,118.00	16,426.00	16,427.11	1,119.11
2-1-1-9-000-000-000	OTRAS CUENTAS POR PAGAR	182,276.70	2,520,145.28	3,246,793.03	908,924.45
2-1-1-9-001-000-000	UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA	-708.88	1,101,498.17	1,101,498.17	-708.88
2-1-1-9-002-000-000	PENSION ALIMENTICIA	2,561.11	206,469.98	206,449.78	2,540.91
2-1-1-9-004-000-000	CREDITO VIVIENDA FOVISSSTE	-5,389.01	1,115,249.59	1,111,722.08	-8,916.52
2-1-1-9-004-001-000	CREDITO VIVIENDA ISSSTE RECTORIA	-5,389.01	1,115,249.59	1,111,722.08	-8,916.52
2-1-1-9-005-000-000	SEGURO DE DAÑOS FOVISSSTE	17,738.24	0.00	3,519.00	21,257.24
2-1-1-9-005-001-000	SEGURO DAÑOS FOVISSSTE RECTORIA	17,738.24	0.00	3,519.00	21,257.24
2-1-1-9-010-000-000	OTRAS CTAS X PAG DEPOSITOS A FAVOR DE TERCEROS	12,500.00	0.00	38,000.00	50,500.00
2-1-1-9-011-000-000	OTRAS CTAS X PAG UNIFORMES Y VESTUARIO	59,138.67	9,980.54	36,780.00	85,938.13
2-1-1-9-012-000-000	OTRAS CTAS X PAG PAGO ARBITRAJE	4.00	0.00	0.00	4.00
2-1-1-9-013-000-000	BOLETOS RIFA	78,150.00	0.00	0.00	78,150.00
2-1-1-9-017-000-000	ALICIA REYES VILLANUEVA	50.04	0.00	0.00	50.04
2-1-1-9-018-000-000	SOCORRO FIERRO SALCIDO	192.00	0.00	0.00	192.00
2-1-1-9-019-000-000	REEMBOLSO PAGO TITULACION ALUMNOS	86,260.53	0.00	448,565.00	534,825.53
2-1-1-9-020-000-000	OTRAS CUENTAS POR PAGAR RETO	0.00	4,400.00	5,200.00	800.00
2-1-1-9-022-000-000	BECAS X PAGAR	-48,500.00	72,338.00	0.00	-120,838.00
2-1-1-9-024-000-000	CURSOS SERVICIOS AL EXTERIOR	-22,920.00	0.00	0.00	-22,920.00
2-1-1-9-025-000-000	CEDULAS ESTATALES	3,200.00	0.00	0.00	3,200.00
2-1-1-9-027-000-000	DONAS (ACTIVIDAD 2024)	0.00	10,209.00	295,059.00	284,850.00
2-1-7-0-000-000-000	PROVISIONES A CORTO PLAZO	1,387,437.54	6,458,946.18	6,799,404.33	1,727,895.69
2-1-7-9-000-000-000	OTRAS PROVISIONES A CORTO PLAZO	1,387,437.54	6,458,946.18	6,799,404.33	1,727,895.69

2-1-7-9-001-000-000	PROVISION REM. ADICIONALES Y ESPECIALES	49,277.02	3,090,243.97	3,093,720.52	52,753.57
2-1-7-9-001-001-000	PROVISION DE AGUINALDO	30,653.15	2,045,873.79	2,049,350.34	34,129.70
2-1-7-9-001-002-000	PROVISION DE PRIMA VACACIONAL	18,623.87	1,044,370.18	1,044,370.18	18,623.87
2-1-7-9-002-000-000	PROVISIONES DE SEGURIDAD SOCIAL	1,338,160.52	3,368,702.21	3,705,683.81	1,675,142.12
2-1-7-9-002-001-000	PROVISION DE CUOTA DE ISSSTE	771,728.75	2,212,391.71	2,416,823.34	976,160.38
2-1-7-9-002-002-000	PROVISION DE CUOTAS FOVISSSTE	404,228.97	825,936.28	920,641.31	498,934.00
2-1-7-9-002-003-000	PROVISION DE CUOTAS SAR	162,202.80	330,374.22	368,219.16	200,047.74
2-1-9-0-000-000-000	OTROS PASIVOS A COROT PLAZO	6,552,632.47	0.00	0.00	6,552,632.47
2-1-9-1-000-000-000	INGRESOS POR CLASIFICAR	6,552,632.47	0.00	0.00	6,552,632.47
2-1-9-1-000-001-000	INGRESOS POR CLASIFICAR	6,552,632.47	0.00	0.00	6,552,632.47
3-0-0-0-000-000-000	HACIENDA PUBLICA/PATRIMONIO	84,255,544.14	104,547.10	312,319.68	84,463,316.72
3-2-0-0-000-000-000	HACIENDA PUBLICA/PATRIMONIO GENERADO	84,255,544.14	104,547.10	312,319.68	84,463,316.72
3-2-1-0-000-000-000	RESULTADO DEL EJERCICIO (AHORRO/DESAHORRO)	55,998,697.09	0.00	0.00	55,998,697.09
3-2-1-0-001-000-000	INCREMENTO PATRIMONIO POR DONACION	12,804,196.91	0.00	0.00	12,804,196.91
3-2-1-0-002-000-000	DECREMENTO PATRIMONIO POR PERDIDA O EXTRAVIO	-30,102.00	0.00	0.00	-30,102.00
3-2-1-0-002-001-000	DECREM PATRIMONIO X PERDIDA O EXTRA MOB Y EQ ADMON	-30,102.00	0.00	0.00	-30,102.00
3-2-1-0-003-000-000	INCREMENTO PATRIMONIO	43,536,181.38	0.00	0.00	43,536,181.38
3-2-1-0-004-000-000	DECREMENTO PATRIMONIO X BAJA ACTIVO FIJO	-311,686.20	0.00	0.00	-311,686.20
3-2-1-0-005-000-000	INCREMENTO PATRIMONIO SIMBOLICO	107.00	0.00	0.00	107.00
3-2-2-0-000-000-000	RESULTADO DE EJERCICIOS ANTERIORES	28,256,847.05	104,547.10	312,319.68	28,464,619.63
3-2-2-0-001-000-000	RESULTADO EJERCICIO ANTERIORES 2012	2,685,822.07	0.00	0.00	2,685,822.07
3-2-2-0-002-000-000	RESULTADO EJERCICIO ANTERIOR 2013	10,074,323.38	0.00	0.00	10,074,323.38
3-2-2-0-003-000-000	INCREMENTO PATRIMONIO X DONACION	2,876.60	0.00	0.00	2,876.60
3-2-2-0-004-000-000	RESULTADO EJERCICIOS ANTERIORES 2014	16,549,122.93	0.00	0.00	16,549,122.93
3-2-2-0-005-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2015	4,867,066.13	0.00	0.00	4,867,066.13
3-2-2-0-006-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2016	-343,934.08	0.00	0.00	-343,934.08
3-2-2-0-007-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2017	-6,386,625.26	0.00	0.00	-6,386,625.26
3-2-2-0-008-000-000	RESULTADOS DE EJERCICIO ANTERIORES 2018	-1,154,746.95	0.00	0.00	-1,154,746.95
3-2-2-0-009-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2019	3,715,738.29	0.00	0.00	3,715,738.29
3-2-2-0-010-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2020	7,132,989.18	0.00	0.00	7,132,989.18
3-2-2-0-011-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2021	-257,014.50	0.00	0.00	-257,014.50
3-2-2-0-012-000-000	RESULTADO DE EJERCICIOS ANTERIORES 2022	-4,726,675.16	0.00	0.00	-4,726,675.16

3-2-2-0-013-000-000	RESULTADOS DE EJERCICIOS ANTERIORES 2023	-3,902,095.58	104,547.10	312,319.68	-3,694,323.00
4-0-0-0-000-000-000	INGRESOS Y OTROS BENEFICIOS	0.00	61,690.42	38,455,096.12	38,393,405.70
4-1-0-0-000-000-000	INGRESOS DE GESTION	0.00	36,080.00	6,452,121.87	6,416,041.87
4-1-6-0-000-000-000	APROVECHAMIENTOS DE TIPO CORRIENTE	0.00	36,080.00	6,452,121.87	6,416,041.87
4-1-6-9-000-000-000	OTROS APROVECHAMIENTOS	0.00	36,080.00	6,452,121.87	6,416,041.87
4-1-6-9-001-000-000	INGRESOS PROPIOS	0.00	36,080.00	6,452,121.87	6,416,041.87
4-1-6-9-001-001-000	COLEGIATURAS UTCamargo	0.00	0.00	2,934,822.74	2,934,822.74
4-1-6-9-001-002-000	CONSTANCIAS ESTUDIOS UTCamargo	0.00	0.00	20,550.00	20,550.00
4-1-6-9-001-003-000	CREDENCIALES UTCamargo	0.00	0.00	2,100.00	2,100.00
4-1-6-9-001-007-000	CERTIFICADO PARCIAL UTCamargo	0.00	0.00	540.00	540.00
4-1-6-9-001-010-000	ING X TRANSPORTE ALUMNOS UTCamargo	0.00	0.00	289,210.00	289,210.00
4-1-6-9-001-011-000	COLEGIATURAS MEOQUI UNIDAD ACADEMICA	0.00	0.00	1,169,769.87	1,169,769.87
4-1-6-9-001-012-000	COLEGIATURA JIMENEZ UNIDAD ACADEMICA	0.00	0.00	1,040,984.58	1,040,984.58
4-1-6-9-001-013-000	CONSTANCIAS MEOQUI	0.00	0.00	11,865.00	11,865.00
4-1-6-9-001-014-000	CREDENCIALES MEOQUI	0.00	0.00	440.00	440.00
4-1-6-9-001-015-000	CONSTANCIAS JIMENEZ	0.00	60.00	7,340.00	7,280.00
4-1-6-9-001-021-000	ING X BOLETA(KARDEX) CAMARGO	0.00	0.00	11,755.00	11,755.00
4-1-6-9-001-026-000	INGRESOS EXTRAORDINARIOS UTCamargo	0.00	0.00	0.06	0.06
4-1-6-9-001-027-000	CERTIFICADO PARCIAL MEOQUI (KARDEX)	0.00	0.00	3,730.00	3,730.00
4-1-6-9-001-028-000	CERTIFICADO PARCIAL JIMENEX (KARDEX)	0.00	0.00	720.00	720.00
4-1-6-9-001-029-000	INGRESOS X CAFETERIA UTCamargo	0.00	0.00	41,103.49	41,103.49
4-1-6-9-001-031-000	INGRESOS EXTRAORDINARIOS JIMENEZ	0.00	0.00	300.00	300.00
4-1-6-9-001-032-000	APORTACIONES Y APOYOS DIVERSOS UTCamargo	0.00	0.00	198,643.37	198,643.37
4-1-6-9-001-036-000	INGRESOS X SERVICIOS AL EXTERIOR	0.00	35,600.00	144,473.00	108,873.00
4-1-6-9-001-040-000	INGRESOS X DIPLOMADO DE INGLES	0.00	0.00	7,000.00	7,000.00
4-1-6-9-001-041-000	RECURSO ACREDITABLE CAMARGO	0.00	0.00	17,770.00	17,770.00
4-1-6-9-001-043-000	INGRESOS X REMEDIALES CAMARGO	0.00	0.00	107,420.00	107,420.00
4-1-6-9-001-044-000	INGRESOS X REMEDIALES MEOQUI	0.00	0.00	73,880.00	73,880.00
4-1-6-9-001-046-000	REMEDIALES JIMENEZ	0.00	0.00	74,880.00	74,880.00
4-1-6-9-001-048-000	RECURSO ACREDITABLE MEOQUI	0.00	0.00	16,510.00	16,510.00
4-1-6-9-001-049-000	RECURSO ACREDITABLE JIMENEZ	0.00	0.00	3,060.00	3,060.00
4-1-6-9-001-052-000	APORTACIONES Y APOYOS DIVERSOS U.A. MEOQUI	0.00	0.00	26,940.00	26,940.00

4-1-6-9-001-057-000	TITULACION MEOQUI	0.00	0.00	26,390.00	26,390.00
4-1-6-9-001-058-000	TITULACION JIMENEZ	0.00	0.00	2,030.00	2,030.00
4-1-6-9-001-063-000	FICHA DE ADMISION	0.00	420.00	136,434.76	136,014.76
4-1-6-9-001-065-000	ING X TRANS ALUMNOS MEOQUI	0.00	0.00	56,725.00	56,725.00
4-1-6-9-001-069-000	INGRESOS X CAFETERIA U.A. MEOQUI	0.00	0.00	6,475.00	6,475.00
4-1-6-9-001-070-000	INGRESOS X CAFETERIA U.A. JIMENEZ	0.00	0.00	18,260.00	18,260.00
4-2-0-0-000-000-000	PART, APORT, TRANSFER, ASIG, SUBSIDIOS Y OTRAS AYU	0.00	0.00	31,466,969.77	31,466,969.77
4-2-2-0-000-000-000	TRANSFER, ASIGNAC, SUBSIDIOS Y OTRAS AYUDAS	0.00	0.00	31,466,969.77	31,466,969.77
4-2-2-3-000-000-000	SUBSIDIOS Y SUBVENCIONES	0.00	0.00	31,466,969.77	31,466,969.77
4-2-2-3-001-000-000	FEDERAL	0.00	0.00	16,233,757.71	16,233,757.71
4-2-2-3-001-001-000	SUBSIDIO FEDERAL	0.00	0.00	13,775,969.00	13,775,969.00
4-2-2-3-001-015-000	18000298334 FAM 2024	0.00	0.00	1,799,164.00	1,799,164.00
4-2-2-3-001-016-000	18000300878 REMANENTE FAM 2024	0.00	0.00	658,624.71	658,624.71
4-2-2-3-002-000-000	ESTATAL	0.00	0.00	15,233,212.06	15,233,212.06
4-2-2-3-002-001-000	SUBSIDIOS ESTATAL	0.00	0.00	15,233,212.06	15,233,212.06
4-3-0-0-000-000-000	OTROS INGRESOS Y BENEFICIOS	0.00	25,610.42	536,004.48	510,394.06
4-3-1-0-000-000-000	INGRESOS FINANCIEROS	0.00	25,610.42	536,004.48	510,394.06
4-3-1-1-000-000-000	INTERESES GANADOS DE VALORS, CREDITOS, BONOS Y OTR	0.00	25,610.42	536,004.48	510,394.06
4-3-1-1-002-000-000	BANAMEX	0.00	0.00	310,868.02	310,868.02
4-3-1-1-002-004-000	7006/4927971 FORTALECIMIENTO BANAMEX	0.00	0.00	146,343.73	146,343.73
4-3-1-1-002-005-000	7006/1092348 CONTINGENCIA BANAMEX	0.00	0.00	152,112.52	152,112.52
4-3-1-1-002-006-000	7006/920859 RECURSOS PROPIOS BANAMEX	0.00	0.00	12,411.77	12,411.77
4-3-1-1-003-000-000	SANTANDER	0.00	25,610.42	225,136.46	199,526.04
4-3-1-1-003-005-000	18000227914 INGRESOS PROPIOS CAMARGO	0.00	0.00	3,334.12	3,334.12
4-3-1-1-003-019-000	18000277154 RECURSO FAM SUPERIOR 2023	0.00	3,014.40	3,013.59	-0.81
4-3-1-1-003-022-000	18000286965 ESTATAL 2024	0.00	7,762.30	72,052.94	64,290.64
4-3-1-1-003-023-000	18000286982 FEDERAL 2024	0.00	11,806.53	127,601.67	115,795.14
4-3-1-1-003-024-000	18000298334 FAM 2024	0.00	2,796.03	18,183.97	15,387.94
4-3-1-1-003-025-000	18000300878 REMANENTE FAM 2024	0.00	231.16	950.17	719.01
5-0-0-0-000-000-000	GASTOS Y OTRAS PERDIDAS	0.00	46,181,193.59	3,219,383.94	42,961,809.65
5-1-0-0-000-000-000	GASTOS DE FUNCIONAMIENTO	0.00	41,613,445.58	3,219,383.94	38,394,061.64
5-1-1-0-000-000-000	SERVICIOS PERSONALES	0.00	31,016,608.69	3,108,281.12	27,908,327.57

5-1-1-1-000-000-000	REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE	0.00	20,205,701.16	18,037.15	20,187,664.01
5-1-1-1-113-000-000	SUELDOS BASE AL PERSONAL PERMANENTE	0.00	20,205,701.16	18,037.15	20,187,664.01
5-1-1-1-113-001-000	SUELDOS RECTORIA	0.00	1,423,205.00	0.00	1,423,205.00
5-1-1-1-113-001-001	SUELDOS RECTORIA MANDO MEDIO Y SUPERIOR	0.00	856,288.62	0.00	856,288.62
5-1-1-1-113-001-002	SUELDO RECTORIA PERSONAL DE APOYO Y SECRETARIAL	0.00	566,916.38	0.00	566,916.38
5-1-1-1-113-002-000	DEPARTAMENTO DEPTO. PLANEACION	0.00	477,757.37	18,037.15	459,720.22
5-1-1-1-113-002-001	SUELDO DEPTO. PLANEACION MANDO MEDIO Y SUPERIOR	0.00	330,802.10	0.00	330,802.10
5-1-1-1-113-002-002	SUELDO DEPTO. PLANEACI PER APOYO Y SECRETARIAL	0.00	146,955.27	18,037.15	128,918.12
5-1-1-1-113-003-000	DEPARTAMENTO DE ESCOLARES	0.00	660,489.42	0.00	660,489.42
5-1-1-1-113-003-001	SUELDO MANDO MEDIO Y SUPERIOR	0.00	329,687.32	0.00	329,687.32
5-1-1-1-113-003-002	SUELDO ESCOLARES PERSONAL DE APOYO Y SECRETARIAL	0.00	330,802.10	0.00	330,802.10
5-1-1-1-113-004-000	SUBDIRECCION ACADEMICA	0.00	7,109,046.23	0.00	7,109,046.23
5-1-1-1-113-004-001	SUELDO ACADEMICO MANDO MEDIO Y SUPERIOR	0.00	641,937.56	0.00	641,937.56
5-1-1-1-113-004-003	SUELDO ACADEMICA PTC	0.00	3,280,118.41	0.00	3,280,118.41
5-1-1-1-113-004-004	SUELDO ACADEMICA PRESONAL H/S/M	0.00	3,186,990.26	0.00	3,186,990.26
5-1-1-1-113-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	4,193,172.31	0.00	4,193,172.31
5-1-1-1-113-005-001	SUELDO SERV. ADMVOS MANDO MEDIO Y SUPERIOR	0.00	3,861,125.57	0.00	3,861,125.57
5-1-1-1-113-005-002	SUELDO SERV. ADMVOS.PERSONAL APOYO Y SECRETARIAL	0.00	332,046.74	0.00	332,046.74
5-1-1-1-113-006-000	SUELDOS DEPTO. MECATRONICA- AREA TECNICA	0.00	495,123.13	0.00	495,123.13
5-1-1-1-113-006-001	SUELDO AREA TECNICA MANDO MEDIO Y SUPERIOR	0.00	495,123.13	0.00	495,123.13
5-1-1-1-113-007-000	DEPTO. VINCULACION	0.00	709,050.85	0.00	709,050.85
5-1-1-1-113-007-002	COORDINACION VINCULACION	0.00	709,050.85	0.00	709,050.85
5-1-1-1-113-009-000	JEFATURA DES. NEGOCIOS-TURISMO	0.00	330,802.10	0.00	330,802.10
5-1-1-1-113-009-001	JEFATURA DESARROLLO NEGOCIOS MANDO MEDIO Y SUPERIO	0.00	330,802.10	0.00	330,802.10
5-1-1-1-113-010-000	JEFATURA ACADEMICA MEOQUI	0.00	2,897,283.98	0.00	2,897,283.98
5-1-1-1-113-010-001	MANDOS MEDIOS Y SUPERIORES MEOQUI	0.00	330,802.11	0.00	330,802.11
5-1-1-1-113-010-002	MEOQUI PERS. APOYO-SECRETARIAL	0.00	1,104,639.47	0.00	1,104,639.47
5-1-1-1-113-010-003	PERS. APOYO Y SECRETARIAL	0.00	1,461,842.40	0.00	1,461,842.40
5-1-1-1-113-012-000	UNIDAD ACADEMICA JIMENEZ	0.00	1,909,770.77	0.00	1,909,770.77
5-1-1-1-113-012-002	UNIDAD ACADEMICA JIMENEZ COORDINADOR	0.00	614,386.49	0.00	614,386.49
5-1-1-1-113-012-004	PERSONAL ACDEMICO JIMENEZ H/S/M	0.00	1,295,384.28	0.00	1,295,384.28
5-1-1-2-000-000-000	REMUNERACIONES AL PERSONAL DE CARACTER TRANSITORIO	0.00	1,013,934.51	0.00	1,013,934.51

5-1-1-2-121-000-000	HONORARIOS ASIMILABLES A SALARIOS	0.00	1,013,934.51	0.00	1,013,934.51
5-1-1-2-121-004-000	SUBDIRECCION ACADEMICA	0.00	839,002.56	0.00	839,002.56
5-1-1-2-121-004-003	HONOR ACADEMICOS PERS PTC	0.00	261,345.47	0.00	261,345.47
5-1-1-2-121-004-004	HONOR ACADEMICOS PERS H/S/M	0.00	577,657.09	0.00	577,657.09
5-1-1-2-121-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	171,938.90	0.00	171,938.90
5-1-1-2-121-005-002	HONOR SERV, ADMVOS.PERSONAL DE APOYO Y SECRETARIAL	0.00	171,938.90	0.00	171,938.90
5-1-1-2-121-010-000	HONOR MEOQUI U. A.	0.00	2,993.05	0.00	2,993.05
5-1-1-2-121-010-002	HONOR MEOQUI U.A. COORDINADOR PERS APOYO	0.00	2,993.05	0.00	2,993.05
5-1-1-3-000-000-000	REMUNERACIONES ADICIONALES Y ESPECIALES	0.00	6,087,812.66	3,090,243.97	2,997,568.69
5-1-1-3-132-000-000	PRIMA DE VACACIONES, DOM Y GRATIFI DE FIN DE AÑO	0.00	6,087,812.66	3,090,243.97	2,997,568.69
5-1-1-3-132-001-000	RECTORIA	0.00	320,058.49	118,779.74	201,278.75
5-1-1-3-132-001-001	MANDO MEDIO Y SUPERIOR	0.00	241,772.99	118,779.74	122,993.25
5-1-1-3-132-001-002	PERSONAL DE APOYO Y SECRETARIAL	0.00	78,285.50	0.00	78,285.50
5-1-1-3-132-002-000	DEPARTAMENTO PLANEACION	0.00	172,029.78	109,505.60	62,524.18
5-1-1-3-132-002-001	MANDO MEDIO Y SUPERIOR	0.00	124,298.71	80,815.13	43,483.58
5-1-1-3-132-002-002	PERSONAL DE APOYO Y SECRETARIAL	0.00	47,731.07	28,690.47	19,040.60
5-1-1-3-132-003-000	DEPARTAMENTO DE ESCOLARES	0.00	240,263.15	145,727.03	94,536.12
5-1-1-3-132-003-001	MANDO MEDIO Y SUPERIOR	0.00	96,970.18	45,917.64	51,052.54
5-1-1-3-132-003-002	PERSONAL DE APOYO Y SECRETARIAL	0.00	143,292.97	99,809.39	43,483.58
5-1-1-3-132-004-000	SUBDIRECCION ACADEMICA	0.00	2,513,346.38	1,433,363.31	1,079,983.07
5-1-1-3-132-004-001	MANDO MEDIO Y SUPERIOR	0.00	161,759.75	89,096.37	72,663.38
5-1-1-3-132-004-002	PERSONAL DE APOYO Y SECRETARIAL	0.00	21,124.47	21,124.47	0.00
5-1-1-3-132-004-003	PRIMA VAC ACADEMICOS PTC	0.00	737,914.02	226,706.07	511,207.95
5-1-1-3-132-004-004	PRIMA VAC ACADEMICOS H/S/M	0.00	1,592,548.14	1,096,436.40	496,111.74
5-1-1-3-132-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	1,078,203.52	473,368.77	604,834.75
5-1-1-3-132-005-001	MANDO MEDIO Y SUPERIOR	0.00	779,017.16	217,665.99	561,351.17
5-1-1-3-132-005-002	PERSONAL DE APOYO Y SECRETARIAL	0.00	299,186.36	255,702.78	43,483.58
5-1-1-3-132-006-000	PRIM VAC GRATIF DEPTO AREA TECNICA	0.00	68,911.18	0.00	68,911.18
5-1-1-3-132-006-001	PRIMA VACA GRATIF DEPTO TECNICA MMS	0.00	68,911.18	0.00	68,911.18
5-1-1-3-132-007-000	PERS APOYO-VINCULACION	0.00	151,699.03	57,521.89	94,177.14
5-1-1-3-132-007-001	COORDINACION VINCULACION	0.00	36,734.13	36,734.13	0.00
5-1-1-3-132-007-002	COORDINACION	0.00	114,964.90	20,787.76	94,177.14

5-1-1-3-132-008-000	SERV. ESTUDIANTILES	0.00	43,696.68	43,696.68	0.00
5-1-1-3-132-008-001	P VAC-AGUINALDO COORDINAC SERV ESTUDIANTILES	0.00	43,696.68	43,696.68	0.00
5-1-1-3-132-009-000	P VAC-AGUINALDO DEPTO DESARROLLO NEGOCIOS	0.00	43,483.58	0.00	43,483.58
5-1-1-3-132-009-001	PERS. MANDOS MEDIOS Y SUP-DESARROLLO NEGOCIOS	0.00	43,483.58	0.00	43,483.58
5-1-1-3-132-010-000	P-VAC-AGUIN-MEOQU	0.00	970,250.64	534,071.71	436,178.93
5-1-1-3-132-010-001	COORD ACADEM MEOQUI	0.00	125,389.46	81,905.88	43,483.58
5-1-1-3-132-010-002	COORDINADORA-ADMVA.	0.00	247,254.58	83,447.42	163,807.16
5-1-1-3-132-010-003	P VAC-AGUINALDO ACADEMICO MEOQUI H/S/M	0.00	228,888.19	0.00	228,888.19
5-1-1-3-132-010-004	PRIMA VAC-AGUIN U.A. MEOQUI PROF ASIGNATURA H/S/M	0.00	368,718.41	368,718.41	0.00
5-1-1-3-132-012-000	P. VAC-DOMINICAL-AGUINALDO JIMENEZ	0.00	485,870.23	174,209.24	311,660.99
5-1-1-3-132-012-001	P VAC-AGUINALDO COORDINACION JIMENEZ	0.00	34,493.71	34,493.71	0.00
5-1-1-3-132-012-002	P VAC-AGUINALDO PERS APOYO Y SECRETARIAL JIMENEZ	0.00	89,506.93	0.00	89,506.93
5-1-1-3-132-012-004	P VAC Y AGUI ACADEMICO JIMENEZ H/S/M	0.00	361,869.59	139,715.53	222,154.06
5-1-1-4-000-000-000	SEGURIDAD SOCIAL	0.00	3,709,160.36	0.00	3,709,160.36
5-1-1-4-141-000-000	APORTACIONES DE SEGURIDAD SOCIAL	0.00	2,420,299.91	0.00	2,420,299.91
5-1-1-4-141-001-000	APORTAC PATRONAL 13.145% RECTORIA	0.00	112,414.52	0.00	112,414.52
5-1-1-4-141-001-001	APORTAC PATRONAL 13.145% RECTORIA MANDOS MED-SUP	0.00	112,414.52	0.00	112,414.52
5-1-1-4-141-002-000	APORTAC PATRONAL 13.145% PLANEACION	0.00	64,670.41	0.00	64,670.41
5-1-1-4-141-002-001	APORTAC PATRONAL 13.145% PLANEACION MANDO MED-SUP	0.00	43,457.12	0.00	43,457.12
5-1-1-4-141-002-002	APORTAC PATRONAL 13.145% PLANEAC PERS APOYO-SECRET	0.00	21,213.29	0.00	21,213.29
5-1-1-4-141-003-000	APORTAC PATRONAL 13.145% ESCOLARES	0.00	128,853.78	0.00	128,853.78
5-1-1-4-141-003-001	APORTAC PATRONAL 13.145% SERV ESCOL MANDO MED-SUP	0.00	43,457.12	0.00	43,457.12
5-1-1-4-141-003-002	APORTAC PATRONAL 13.145% SERV ESCO PERS APOY-SECRE	0.00	85,396.66	0.00	85,396.66
5-1-1-4-141-004-000	APORTAC PATRONAL 13.145% ACADEMICA	0.00	1,078,251.90	0.00	1,078,251.90
5-1-1-4-141-004-001	APORTAC PATRONAL 13.145% ACADEMICO MANDO MED-SUP	0.00	84,321.87	0.00	84,321.87
5-1-1-4-141-004-002	APORTAC PATRONAL 13.145% ACADEMIC PERS APOYO-SECRE	0.00	16,165.57	0.00	16,165.57
5-1-1-4-141-004-003	PTC	0.00	167,076.43	0.00	167,076.43
5-1-1-4-141-004-004	PERSONAL H/S/M	0.00	810,688.03	0.00	810,688.03
5-1-1-4-141-005-000	APORTAC PATRONAL 13.145% ADMON YFINANZAS	0.00	415,677.69	0.00	415,677.69
5-1-1-4-141-005-001	APORTAC PATRONAL 13.145% ADMON-FIN MANDO MED-SUP	0.00	214,693.12	0.00	214,693.12
5-1-1-4-141-005-002	APORTAC PATRONAL 13.145% ADMON FINA PERS APOY-SEC	0.00	200,984.57	0.00	200,984.57
5-1-1-4-141-007-000	APORTAC SEG SOCIAL VINCULACION MANDO MED-SUP	0.00	57,185.13	0.00	57,185.13

5-1-1-4-141-007-001	APORTAC PATRONAL 13.145% VINCULACION MANDO MED-SUP	0.00	43,457.12	0.00	43,457.12
5-1-1-4-141-007-002	APORTAC PATRONAL 13.145% VINCULAC PERS APOYO-SEC	0.00	13,728.01	0.00	13,728.01
5-1-1-4-141-008-000	APORTACIONES SEGURIDAD SOCIAL SERV ESTUDIANTILES	0.00	43,457.12	0.00	43,457.12
5-1-1-4-141-008-001	APORTAC SEG SOCIAL SERV ESTUDIANT MANDOS MED-SUPER	0.00	43,457.12	0.00	43,457.12
5-1-1-4-141-010-000	APORTAC SEG SOC U.A. MEOQUI	0.00	390,981.78	0.00	390,981.78
5-1-1-4-141-010-001	APORTAC PATRONAL 13.145% U.A. MEOQ MANDOS MED-SUP	0.00	56,657.37	0.00	56,657.37
5-1-1-4-141-010-002	APORTAC PATRONAL 13.145% U.A. MEOQUI PERS APOY-SEC	0.00	334,324.41	0.00	334,324.41
5-1-1-4-141-012-000	APORTAC SEG SOC SERV ESTUDIANTILES	0.00	128,807.58	0.00	128,807.58
5-1-1-4-141-012-001	APORTAC PATRONAL 13.145% U.A. JIMENEZ MAND MED-SUP	0.00	25,504.11	0.00	25,504.11
5-1-1-4-141-012-002	APORTAC PATRONAL 13.145% U.A. JIMENEZ PERS APOY-SE	0.00	103,303.47	0.00	103,303.47
5-1-1-4-142-000-000	APORTACIONES DE FONDOS DE VIVIENDA	0.00	920,641.29	0.00	920,641.29
5-1-1-4-142-001-000	RECTORIA	0.00	42,760.62	0.00	42,760.62
5-1-1-4-142-001-001	APORTAC FONDO VIVIENDA RECTORIA MANDO MED-SUPERIOR	0.00	42,760.62	0.00	42,760.62
5-1-1-4-142-002-000	DEPARTAMENTO PLANEACION	0.00	24,599.54	0.00	24,599.54
5-1-1-4-142-002-001	APORTAC FONDO VIVIENDA PLANEACION MANDO MED Y SUP	0.00	16,530.37	0.00	16,530.37
5-1-1-4-142-002-002	APORTAC FONDO VIVIENDA PLANEACION PERS APOY-SECRET	0.00	8,069.17	0.00	8,069.17
5-1-1-4-142-003-000	DEPARTAMENTO DE ESCOLARES	0.00	49,013.81	0.00	49,013.81
5-1-1-4-142-003-001	APORTAC FONDO VIVIENDA SERV ESCOLARE MANDO MED-SUP	0.00	16,530.37	0.00	16,530.37
5-1-1-4-142-003-002	APORTAC FONDO VIVIENDA SERV ESCOLARE PERS APOY-SEC	0.00	32,483.44	0.00	32,483.44
5-1-1-4-142-004-000	SUBDIRECCION ACADEMICA	0.00	410,148.84	0.00	410,148.84
5-1-1-4-142-004-001	APORTAC FONDO VIVIENDA ACADEMICO MANDO MED-SUPE	0.00	32,074.62	0.00	32,074.62
5-1-1-4-142-004-002	APORTAC FONDO VIVIENDA ACADEMICO PERS APOY-SEC	0.00	6,149.09	0.00	6,149.09
5-1-1-4-142-004-003	PTC	0.00	63,553.08	0.00	63,553.08
5-1-1-4-142-004-004	PERSONAL H/S/M	0.00	308,372.05	0.00	308,372.05
5-1-1-4-142-005-000	DEPARTAMENTO DE SERVICIOS ADMVOS.	0.00	158,116.76	0.00	158,116.76
5-1-1-4-142-005-001	APORTAC FONDO VIVIENDA ADMON-FINAN MANDO MED Y SUP	0.00	81,665.63	0.00	81,665.63
5-1-1-4-142-005-002	APORTAC FONDO VIVIENDA ADMON-FIN PERS APOY-SEC	0.00	76,451.13	0.00	76,451.13
5-1-1-4-142-007-000	APORTAC FONDO VIVIENDA VINCULACION	0.00	21,752.26	0.00	21,752.26
5-1-1-4-142-007-001	APORTAC FONDO VIVIENDA VINCULACION MANDO MED Y SUP	0.00	16,530.37	0.00	16,530.37
5-1-1-4-142-007-002	APOTAC FONDO VIVIENDA VINCULACION PERS APOYO-SECRE	0.00	5,221.89	0.00	5,221.89
5-1-1-4-142-008-000	APORTAC FONDOS VIVIENDA SERV ESTUD	0.00	16,530.37	0.00	16,530.37
5-1-1-4-142-008-001	APORTAC FONDOS VIVIENDA SERV ESTUD MANDOS MED-SUP	0.00	16,530.37	0.00	16,530.37

5-1-1-4-142-010-000	APORTAC FONDOS VIVIENDAS U.A. MEOQUI	0.00	148,722.89	0.00	148,722.89
5-1-1-4-142-010-001	APORTAC FONDOS VIVIENDA U.A. MEOQ MANDOS MED-SUP	0.00	5,021.18	0.00	5,021.18
5-1-1-4-142-010-002	APORTAC FONDO VIVIENDA U.A. MEOQUI PERS APOYO-SECR	0.00	143,701.71	0.00	143,701.71
5-1-1-4-142-012-000	APORTAC FONDOS VIVIENDA U.A. JIMENEZ	0.00	48,996.20	0.00	48,996.20
5-1-1-4-142-012-001	APORTAC FONDO VIVIENDA U.A. JIMENEZ MANDOS MED-SUP	0.00	9,701.31	0.00	9,701.31
5-1-1-4-142-012-002	APORTAC FONDO VIVIENDA U.A. JIMENEZ PERS APOY-SECR	0.00	39,294.89	0.00	39,294.89
5-1-1-4-143-000-000	APORTACIONES AL SISTEMA PARA EL RETIRO	0.00	368,219.16	0.00	368,219.16
5-1-1-4-143-001-000	RECTORIA	0.00	17,107.65	0.00	17,107.65
5-1-1-4-143-001-001	APORTAC SAR 2% RECTORIA MANDO MED-SUP	0.00	17,107.65	0.00	17,107.65
5-1-1-4-143-002-000	DEPARTAMENTO PLANEACION	0.00	9,841.83	0.00	9,841.83
5-1-1-4-143-002-001	APORTAC SAR 2% PLANEACION MANDO MED-SUP	0.00	6,613.50	0.00	6,613.50
5-1-1-4-143-002-002	APORTAC SAR 2% PLANEACION PERS APOY-SEC	0.00	3,228.33	0.00	3,228.33
5-1-1-4-143-003-000	DEPARTAMENTO DE ESCOLARES	0.00	19,609.49	0.00	19,609.49
5-1-1-4-143-003-001	APORTAC SAR 2% SERV ESCOLARES MANDO MEDIO-SUPERIOR	0.00	6,613.50	0.00	6,613.50
5-1-1-4-143-003-002	APORTAC SAR 2% SERV ESCOLARES PERS APOYO-SECRETARI	0.00	12,995.99	0.00	12,995.99
5-1-1-4-143-004-000	SUBDIRECCION ACADEMICA	0.00	164,092.46	0.00	164,092.46
5-1-1-4-143-004-001	APORTAC SAR 2% ACADEMICOS MANDO MED-SUP	0.00	12,832.38	0.00	12,832.38
5-1-1-4-143-004-002	APORTAC SAR 2% ACADEMICOS PERS APOY-SEC	0.00	2,460.14	0.00	2,460.14
5-1-1-4-143-004-003	PTC ASOCIADO C	0.00	25,426.36	0.00	25,426.36
5-1-1-4-143-004-004	PROFESOR DE ASIGNATURA H/S/M	0.00	123,373.58	0.00	123,373.58
5-1-1-4-143-005-000	DEPARTAMENTO DE SERVICIOS ADMVOS.	0.00	63,259.51	0.00	63,259.51
5-1-1-4-143-005-001	APORTAC SAR 2% ADMON-FINANZAS MANDO MED-SUP	0.00	32,672.87	0.00	32,672.87
5-1-1-4-143-005-002	APORTAC SAR 2% ADMON-FINANZAS PERS APOY-SEC	0.00	30,586.64	0.00	30,586.64
5-1-1-4-143-007-000	APORT SAR 2% VINCULACION	0.00	8,702.70	0.00	8,702.70
5-1-1-4-143-007-001	APORT SAR 2% VINCULACION MANDOS MEDIOS Y SUPERIOR	0.00	6,613.50	0.00	6,613.50
5-1-1-4-143-007-002	APORT SAR 2% VINCULACION PERS APOYO Y SECRETARIAL	0.00	2,089.20	0.00	2,089.20
5-1-1-4-143-008-000	APORTAC SISTEMA P/RETIRO SERV ESTUD	0.00	6,613.50	0.00	6,613.50
5-1-1-4-143-008-001	APORTAC SIST AHORRO RET SERV ESTUD MENDOS MED-SUP	0.00	6,613.50	0.00	6,613.50
5-1-1-4-143-010-000	APORTAC SIST AHORRO RETIRO U.A. MEOQ	0.00	59,389.57	0.00	59,389.57
5-1-1-4-143-010-001	APORTAC SIST AHORRO RETIRO 2% MEOQ MANDO MED-SUP	0.00	2,008.90	0.00	2,008.90
5-1-1-4-143-010-002	APORTAC SIST AHORRO RETIRO 2% MEOQ PERS APOYO-SESC	0.00	57,380.67	0.00	57,380.67
5-1-1-4-143-012-000	APORTAC SIST AHORRO P/RETIRO U.A. JIMENEZ	0.00	19,602.45	0.00	19,602.45

5-1-1-4-143-012-001	APORTAC SIST AHORRO P/RET 2% JIME MANDOS MED-SUP	0.00	3,881.32	0.00	3,881.32
5-1-1-4-143-012-002	APORTAC SIST AHORRO RETIRO 2% MEOQ PERS APOYO-SECR	0.00	15,721.13	0.00	15,721.13
5-1-2-0-000-000-000	MATERIALES Y SUMINISTROS	0.00	4,139,118.55	12,818.97	4,126,299.58
5-1-2-1-000-000-000	MATERIALES DE ADMON, EMISION DE DCTOS Y ART OFICIA	0.00	1,395,642.98	0.00	1,395,642.98
5-1-2-1-211-000-000	MATERIALES, UTILES Y EQUIPOS MENORES DE OFNA.	0.00	209,175.81	0.00	209,175.81
5-1-2-1-211-001-000	MATLS UTLS OF RECTORIA	0.00	22,765.00	0.00	22,765.00
5-1-2-1-211-003-000	DEPARTAMENTO ESCOLARES	0.00	29,197.20	0.00	29,197.20
5-1-2-1-211-004-000	SUBDIRECCION ACADEMICA	0.00	25,835.93	0.00	25,835.93
5-1-2-1-211-005-000	DEPARTAMENTO SERVICIOS ADMVOS.	0.00	117,563.83	0.00	117,563.83
5-1-2-1-211-007-000	MATLS UTLS-VINCULACION	0.00	7,650.10	0.00	7,650.10
5-1-2-1-211-008-000	PAPELERIA SERV-ESTUDIANTILES	0.00	517.00	0.00	517.00
5-1-2-1-211-010-000	MATLS-UTLS-MEOQUI	0.00	1,247.97	0.00	1,247.97
5-1-2-1-211-011-000	MATLS-UTLS-CALIDAD	0.00	4,054.78	0.00	4,054.78
5-1-2-1-211-012-000	MATLS UTIL PAPEL JIMENEZ UNIDAD ACADEMICA	0.00	344.00	0.00	344.00
5-1-2-1-212-000-000	MATERIALES Y UTILES DE IMPRESION Y REPRODUCCION	0.00	158,592.02	0.00	158,592.02
5-1-2-1-212-003-000	MATLS-UTLS IMPRESION SERV ESCOLARES	0.00	134,664.52	0.00	134,664.52
5-1-2-1-212-005-000	MATLS-UTSL SERV. ADMVOS.	0.00	17,142.75	0.00	17,142.75
5-1-2-1-212-007-000	MATLS UTLS IMPRESION Y REPRODUCC VINCULACION	0.00	6,384.75	0.00	6,384.75
5-1-2-1-212-010-000	MATLS Y UTLS IMPRESION Y REPRODUCC U.A. MEOQUI	0.00	275.00	0.00	275.00
5-1-2-1-212-012-000	MATL UTLS IMPRESION JIMENEZ UNIDAD ACADEMICA	0.00	125.00	0.00	125.00
5-1-2-1-214-000-000	MATS, ÚTILES Y EQPOS MENORES DE TECN DE INFORM Y C	0.00	78,378.30	0.00	78,378.30
5-1-2-1-214-001-000	RECTORIA	0.00	78,378.30	0.00	78,378.30
5-1-2-1-215-000-000	MATERIAL IMPRESO E INFORMACION DIGITAL	0.00	36,979.92	0.00	36,979.92
5-1-2-1-215-005-000	MATL IMPRESO Y DIGITAL SERVICIOS ADMVOS.	0.00	10,215.65	0.00	10,215.65
5-1-2-1-215-007-000	MATL IMPRESO Y DIGITAL VICULACION	0.00	26,388.43	0.00	26,388.43
5-1-2-1-215-012-000	MATL IMPRESO Y DIGITAL U.A, JIMENEZ	0.00	375.84	0.00	375.84
5-1-2-1-216-000-000	MATERIAL DE LIMPIEZA	0.00	157,307.28	0.00	157,307.28
5-1-2-1-216-005-000	DEPARTAMENTO DE SERVICIOS ADMVOS.	0.00	78,674.36	0.00	78,674.36
5-1-2-1-216-010-000	MATERIAL LIMPIEZA MEOQUI	0.00	72,512.53	0.00	72,512.53
5-1-2-1-216-012-000	ARTS LIMPIEZA JIMENEZ U.A.	0.00	6,120.39	0.00	6,120.39
5-1-2-1-217-000-000	MATERIALES Y UTILES DE ENSEÑANZA	0.00	545,611.27	0.00	545,611.27
5-1-2-1-217-004-000	MATERIAL DE ENSEÑANZA SUBDIRECCION ACADEMICA	0.00	543,271.55	0.00	543,271.55

5-1-2-1-217-010-000	MAT DIDAC-MEOQUI	0.00	2,339.72	0.00	2,339.72
5-1-2-1-218-000-000	MATLS. P7REGISTRO E IDENTIFICACION DE BIENES Y PER	0.00	1,100.00	0.00	1,100.00
5-1-2-1-218-010-000	MEOQUI-UNIDAD ACADEMICA	0.00	1,100.00	0.00	1,100.00
5-1-2-1-221-000-000	CONSUMO PRODS. ALIM. RECTORIA	0.00	195,509.38	0.00	195,509.38
5-1-2-1-221-001-000	CONSUMO PRODS. ALIM. RECTORIA	0.00	125,046.04	0.00	125,046.04
5-1-2-1-221-004-000	ALIMENTOS AREA ACADEMIVA	0.00	13,634.57	0.00	13,634.57
5-1-2-1-221-005-000	CONSUMO PRODS. ALIM. SERV. ADMVO.	0.00	35,803.77	0.00	35,803.77
5-1-2-1-221-006-000	CONUSMO ALIM-AREA TECNICA	0.00	5,160.00	0.00	5,160.00
5-1-2-1-221-010-000	ALIMENTOS MEOQU	0.00	15,865.00	0.00	15,865.00
5-1-2-1-336-000-000	SERV. APOYO ADMVO., FOTOCOPIADO E IMPRESION	0.00	12,989.00	0.00	12,989.00
5-1-2-1-336-009-000	FOTOCOPIADO-SERV. ESTUDIANTILES	0.00	12,989.00	0.00	12,989.00
5-1-2-2-000-000-000	ALIMENTOS Y UTENCILIOS	0.00	370,293.05	0.00	370,293.05
5-1-2-2-221-000-000	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00	351,194.39	0.00	351,194.39
5-1-2-2-221-001-000	PROD ALIM RECTORIA	0.00	19,024.60	0.00	19,024.60
5-1-2-2-221-003-000	DEPTO DE SERVICIOS ESCOLARES	0.00	2,136.09	0.00	2,136.09
5-1-2-2-221-004-000	PROD ALIM SUBDIRECCION ACADEMICA	0.00	12,404.92	0.00	12,404.92
5-1-2-2-221-005-000	PROD ALIMENT DEPTO SERV. ADMVOS.	0.00	77,180.61	0.00	77,180.61
5-1-2-2-221-007-000	CONSUMO ALIMT-VINCULACION	0.00	190,198.74	0.00	190,198.74
5-1-2-2-221-008-000	PROD ALIM SERV. ESTUDIANTILES	0.00	2,864.48	0.00	2,864.48
5-1-2-2-221-010-000	PRODS-ALIMENT-MEOQUI	0.00	30,895.93	0.00	30,895.93
5-1-2-2-221-011-000	PRODS. ALIM-DPTO. CALIDAD	0.00	7,377.04	0.00	7,377.04
5-1-2-2-221-012-000	ALIMENT JIMENZ UNIDAD ACADEMICA	0.00	9,111.98	0.00	9,111.98
5-1-2-2-223-000-000	UTENCILIOS P/SERV ALIMENT	0.00	19,098.66	0.00	19,098.66
5-1-2-2-223-005-000	UTENCILIOS SERVICIOS ADMINISTRATIVOS	0.00	15,667.66	0.00	15,667.66
5-1-2-2-223-009-000	UTENSILIOS P/SERV ALIM-ESTUDIANTILES	0.00	1,286.00	0.00	1,286.00
5-1-2-2-223-010-000	UTENSILIOS SERV-ALIM-MEOQUI	0.00	2,145.00	0.00	2,145.00
5-1-2-3-000-000-000	MATERIAS PRIMAS Y MATERIALES DE PRODUCC Y COMERCIA	0.00	2,000.00	0.00	2,000.00
5-1-2-3-235-000-000	PRODUCTOS QUIMICOS , FARMACEUTICOS Y LABORATORIO	0.00	2,000.00	0.00	2,000.00
5-1-2-3-235-005-000	PRODS QUIM-FARMAUC Y LAB ADMON Y FINANC	0.00	2,000.00	0.00	2,000.00
5-1-2-4-000-000-000	MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARA	0.00	242,131.01	2,031.30	240,099.71
5-1-2-4-242-000-000	CEMENTO Y PRODUCTOS DE CONCRETO	0.00	4,195.02	0.00	4,195.02
5-1-2-4-242-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	2,431.02	0.00	2,431.02

5-1-2-4-242-010-000	MATLS CONSTRUCC MEOQUI	0.00	852.00	0.00	852.00
5-1-2-4-242-020-000	CEMENTO Y PROD CONSTRUCC-INFRAEST-MANTTO	0.00	912.00	0.00	912.00
5-1-2-4-245-000-000	VIDRIO Y PRODUCTOS DE VIDRIO	0.00	30,095.91	0.00	30,095.91
5-1-2-4-245-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	26,011.91	0.00	26,011.91
5-1-2-4-245-010-000	VIDRIO Y PRODS VIDRIO MEOQUI	0.00	600.00	0.00	600.00
5-1-2-4-245-012-000	VIDRIOS Y PRODS VIDRIO JIMENEZ	0.00	3,484.00	0.00	3,484.00
5-1-2-4-246-000-000	MATERIAL ELECTRICO Y ELECTRONICO	0.00	53,336.69	2,031.30	51,305.39
5-1-2-4-246-004-000	AREA ACADEMICA	0.00	1,735.00	0.00	1,735.00
5-1-2-4-246-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	17,256.40	1,386.90	15,869.50
5-1-2-4-246-006-000	DEPARTAMENTO DE SERVICIOS TECNICOS	0.00	1,288.80	644.40	644.40
5-1-2-4-246-010-000	MATERIAL ELECTRICO-MEOQUI	0.00	32,554.49	0.00	32,554.49
5-1-2-4-246-012-000	MATL ELECTRIC JIMENEZ	0.00	502.00	0.00	502.00
5-1-2-4-247-000-000	ARTS. METALICOS PARA LA CONSTRUCCION	0.00	34,790.59	0.00	34,790.59
5-1-2-4-247-005-000	ARTS METALICOS P/COST DEPTO. SERV. ADMVOS.	0.00	31,085.61	0.00	31,085.61
5-1-2-4-247-010-000	MEOQUI UNIDAD ACADEMICA	0.00	104.98	0.00	104.98
5-1-2-4-247-012-000	ARTS METAL JIMENEZ	0.00	3,600.00	0.00	3,600.00
5-1-2-4-248-000-000	MATERIALES COMPLEMENTARIOS	0.00	79,236.07	0.00	79,236.07
5-1-2-4-248-001-000	MATLS COMPLEM RECTORIA	0.00	5,125.40	0.00	5,125.40
5-1-2-4-248-004-000	MATLS COMPLEM-ACADEM	0.00	4,797.12	0.00	4,797.12
5-1-2-4-248-005-000	MATLS COMPLEMENTARIOS DEPTO DE ADMON. Y FINANZAS	0.00	32,331.06	0.00	32,331.06
5-1-2-4-248-010-000	MATLS COMPLEMETARIOS U.A. MEOQUI	0.00	25,081.34	0.00	25,081.34
5-1-2-4-248-012-000	MATLS COMPL JIMENEZ	0.00	10,597.76	0.00	10,597.76
5-1-2-4-248-014-000	MATLS COMPLEMENTARIOS U.A. MEOQUI	0.00	1,303.39	0.00	1,303.39
5-1-2-4-249-000-000	OTROS MATS Y ARTS DE CONST Y REPRARACION	0.00	40,476.73	0.00	40,476.73
5-1-2-4-249-005-000	OTROS MATS Y ARTS CONST DEPTO. SERV. ADMVOS	0.00	31,457.64	0.00	31,457.64
5-1-2-4-249-010-000	OTROS MATLS Y ARTS CONST Y REPARAC U.A. MEOQUI	0.00	4,194.00	0.00	4,194.00
5-1-2-4-249-012-000	OTROS MATLS Y ARTS CONSTRUCC Y REPARAC U.A. JIMENE	0.00	4,825.09	0.00	4,825.09
5-1-2-5-000-000-000	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO	0.00	22,341.62	0.00	22,341.62
5-1-2-5-251-000-000	PRODUCTOS QUIMICOS BASICOS	0.00	4,096.00	0.00	4,096.00
5-1-2-5-251-005-000	PRODUCTOS QUIMICOS BASICOS ADMON	0.00	4,096.00	0.00	4,096.00
5-1-2-5-252-000-000	FERTILIZANTES,PESTICIDAS Y OTROS AGROQUIMICOS	0.00	830.00	0.00	830.00
5-1-2-5-252-005-000	FERTILANTES-PESTIC AGROQUIM ADMON Y FINANZAS	0.00	830.00	0.00	830.00

5-1-2-5-253-000-000	MEDICINAS Y PRODUCTOS FARMACEUTICOS	0.00	17,415.62	0.00	17,415.62
5-1-2-5-253-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	17,206.92	0.00	17,206.92
5-1-2-5-253-010-000	HIGIENICOS-MEOQUI	0.00	208.70	0.00	208.70
5-1-2-6-000-000-000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00	1,392,467.09	0.00	1,392,467.09
5-1-2-6-261-000-000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00	1,392,467.09	0.00	1,392,467.09
5-1-2-6-261-001-000	RECTORIA	0.00	3,970.20	0.00	3,970.20
5-1-2-6-261-005-000	COMBUSTIBLES DEPTO SERV. ADMVOS.	0.00	1,243,727.26	0.00	1,243,727.26
5-1-2-6-261-010-000	COMBUSTIBLE MEOQUI	0.00	135,875.83	0.00	135,875.83
5-1-2-6-261-012-000	COMBUSTIBLES JIMENEZ	0.00	8,893.80	0.00	8,893.80
5-1-2-7-000-000-000	VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ART. D	0.00	340,056.89	1,222.00	338,834.89
5-1-2-7-271-000-000	VESTUARIO Y UNIFORMES	0.00	283,071.48	1,222.00	281,849.48
5-1-2-7-271-001-000	VESTUARIO Y UNIFORMES RECTORIA	0.00	52,940.05	1,222.00	51,718.05
5-1-2-7-271-003-000	VESTUARIO Y UNIFORMES ESCOLARES	0.00	57,715.80	0.00	57,715.80
5-1-2-7-271-004-000	VESTUARIO Y UNIFORMES SUBDIRECCION ACADEMICA	0.00	1,711.00	0.00	1,711.00
5-1-2-7-271-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	64,219.63	0.00	64,219.63
5-1-2-7-271-006-000	VESTUARIO Y UNIFORMES DEPTO. AREA TECNICA	0.00	5,190.20	0.00	5,190.20
5-1-2-7-271-008-000	VESTUARIO Y UNIFORMES DEPTO ESTUDIANTILES	0.00	100,504.80	0.00	100,504.80
5-1-2-7-271-012-000	VESTUARIO Y UNIFORMES U.A. JIMENEZ	0.00	790.00	0.00	790.00
5-1-2-7-273-000-000	ARTICULOS DEPORTIVOS	0.00	56,985.41	0.00	56,985.41
5-1-2-7-273-005-000	SERVICIOS ADMINISTRATIVOS	0.00	894.00	0.00	894.00
5-1-2-7-273-008-000	ARTS. DEPORT-SERV.ESTUDIANTILES	0.00	56,091.41	0.00	56,091.41
5-1-2-9-000-000-000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	0.00	374,185.91	9,565.67	364,620.24
5-1-2-9-291-000-000	HERRAMIENTAS MENORES	0.00	29,160.99	9,565.67	19,595.32
5-1-2-9-291-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	27,323.39	9,565.67	17,757.72
5-1-2-9-291-006-000	DPTO DE SERV. TECNICOS	0.00	220.00	0.00	220.00
5-1-2-9-291-010-000	MEOQUI-HERRAMS MENORES	0.00	1,617.60	0.00	1,617.60
5-1-2-9-292-000-000	REFACCIONES Y ACCES MENORES DE EDIFICIOS	0.00	78,931.72	0.00	78,931.72
5-1-2-9-292-012-000	HERRAMS JIMENZ U.A.	0.00	78,931.72	0.00	78,931.72
5-1-2-9-293-000-000	REF Y ACCES MENORES DE MOBILIA Y EQPO DE ADMON, ED	0.00	53,326.27	0.00	53,326.27
5-1-2-9-293-001-000	REF-ACCES-MOBIL RECTORIA	0.00	699.00	0.00	699.00
5-1-2-9-293-004-000	DIRECC. ACADEMICA	0.00	29,835.20	0.00	29,835.20
5-1-2-9-293-005-000	REFACCIO Y ACCE DEPTO. SERV. ADMVOS	0.00	10,947.43	0.00	10,947.43

5-1-2-9-293-010-000	HERAMIENTAS MENORES MEOQUI	0.00	11,844.64	0.00	11,844.64
5-1-2-9-294-000-000	REF Y ACCES MENORES DE EQUIPO DE COMPT Y TI	0.00	58,537.56	0.00	58,537.56
5-1-2-9-294-001-000	REFACC Y ACC MENORES EQ COMPUTO Y TIC RECTORIA	0.00	528.87	0.00	528.87
5-1-2-9-294-003-000	REF Y ACCES MEN EQ COMP ESCOLARES	0.00	4,500.00	0.00	4,500.00
5-1-2-9-294-005-000	REF Y ACCES EQ. COMPUTO DEPTO. SERV. ADMVOS	0.00	50,560.69	0.00	50,560.69
5-1-2-9-294-010-000	REFAC-ACCES-EQ COMP-IMPRESORA-MEOQUI	0.00	348.00	0.00	348.00
5-1-2-9-294-012-000	REFACC ACCES MENOR JIMENEZ U.A.	0.00	2,600.00	0.00	2,600.00
5-1-2-9-296-000-000	REFACCIONES Y ACCES MENORES EQUIPO DE TRANSPORTE	0.00	149,521.37	0.00	149,521.37
5-1-2-9-296-001-000	RECTORIA	0.00	4,607.21	0.00	4,607.21
5-1-2-9-296-005-000	REF Y ACCES EQ TRANSP DEPTO. SERV. ADMVOS	0.00	140,695.17	0.00	140,695.17
5-1-2-9-296-010-000	REFAC-ACCES EQ MENORES EQ TRANSP MEOQUI	0.00	3,853.98	0.00	3,853.98
5-1-2-9-296-012-000	REFACC Y ACCES MENORES EQ TRANSP U.A. JIMENEZ	0.00	365.01	0.00	365.01
5-1-2-9-298-000-000	HERRAMIENTAS, REFACC Y ACCES MENORES	0.00	1,358.00	0.00	1,358.00
5-1-2-9-298-005-000	REFAC Y ACCE MENORES MAQ Y OTROS EQUIPOS ADMVOS	0.00	1,358.00	0.00	1,358.00
5-1-2-9-299-000-000	REF. Y ACCES. MENORES OTROS BIENES MUEBLES	0.00	3,350.00	0.00	3,350.00
5-1-2-9-299-001-000	ACCES MENORES RECTORIA	0.00	3,035.00	0.00	3,035.00
5-1-2-9-299-005-000	REF Y ACCS OTROS BIENES MUE DEPTO. SERV. ADMVOS	0.00	315.00	0.00	315.00
5-1-3-0-000-000-000	SERVICIOS GENERALES	0.00	6,450,112.52	98,283.85	6,351,828.67
5-1-3-1-000-000-000	SERVICIOS BASICOS	0.00	2,061,909.49	14,401.00	2,047,508.49
5-1-3-1-311-000-000	ENERGIA ELECTRICA	0.00	1,096,852.00	14,401.00	1,082,451.00
5-1-3-1-311-005-000	DEPARTAMENTO DE SERV. ADMVOS	0.00	597,983.00	0.00	597,983.00
5-1-3-1-311-010-000	ENERGIA ELECTRICA U.A. MEOQUI	0.00	383,797.00	14,401.00	369,396.00
5-1-3-1-311-012-000	ENERGIA ELECTRICA JIMENEZ	0.00	115,072.00	0.00	115,072.00
5-1-3-1-312-000-000	GAS	0.00	56,715.13	0.00	56,715.13
5-1-3-1-312-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	56,715.13	0.00	56,715.13
5-1-3-1-314-000-000	TELEFONIA TRADICIONAL	0.00	116,021.00	0.00	116,021.00
5-1-3-1-314-005-000	DEPARTAMENTO DE DEPTO. SERV, ADMVOS.	0.00	60,777.02	0.00	60,777.02
5-1-3-1-314-010-000	REC-TELMEX-MEOQUI	0.00	52,428.98	0.00	52,428.98
5-1-3-1-314-012-000	TELEFONIA TRADICIONAL JIMENEZ	0.00	2,815.00	0.00	2,815.00
5-1-3-1-315-000-000	TELEFONIA CELULAR	0.00	229.00	0.00	229.00
5-1-3-1-315-001-000	RECTORIA	0.00	100.00	0.00	100.00
5-1-3-1-315-003-000	TELEFONO CELULAR ESCOLARES	0.00	129.00	0.00	129.00

5-1-3-1-317-000-000	SERVICIOS DE ACCESO INTENET, REDES Y PROC DE INFOR	0.00	780,761.35	0.00	780,761.35
5-1-3-1-317-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	394,498.75	0.00	394,498.75
5-1-3-1-317-010-000	SERV ACCESO INTERNET,REDES,PROC DATOS U.A. MEOQUI	0.00	313,200.00	0.00	313,200.00
5-1-3-1-317-012-000	SERV DE ACCESO INTENET, REDES Y PROC INFOR JIMENEZ	0.00	73,062.60	0.00	73,062.60
5-1-3-1-318-000-000	SERVICIOS POSTALES Y TELEGRAFICOS	0.00	11,331.01	0.00	11,331.01
5-1-3-1-318-001-000	SERV POST Y TELEG PAQUETERIA-MENSAJERIA RECTORIA	0.00	3,247.01	0.00	3,247.01
5-1-3-1-318-003-000	SERV. PSTALES Y TELEGRAFICOS SERVICIOS ESCOLARES	0.00	4,904.01	0.00	4,904.01
5-1-3-1-318-005-000	PAQUETERIA SERV-ADMVOS.	0.00	3,179.99	0.00	3,179.99
5-1-3-2-000-000-000	SERVICIOS DE ARRENDAMIENTO	0.00	51,446.00	0.00	51,446.00
5-1-3-2-323-000-000	ARREND EQ MOB-OFIC-EDUC-RECRET	0.00	14,616.00	0.00	14,616.00
5-1-3-2-323-005-000	ARREND MOB Y EQ-EDUC RECREAT DIRECC ADMVA	0.00	11,136.00	0.00	11,136.00
5-1-3-2-323-010-000	ARREND EQ MOB OFIC-EDUC-RECREAT MEOQUI	0.00	3,480.00	0.00	3,480.00
5-1-3-2-326-000-000	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRA	0.00	36,830.00	0.00	36,830.00
5-1-3-2-326-005-000	ARREND MAQ, OTROS EQ DEPTO. SERV. ADMVOS.	0.00	36,830.00	0.00	36,830.00
5-1-3-3-000-000-000	SERV PROF., CIENTIFICOS Y TECNICOS Y OTROS SERV	0.00	1,195,997.34	0.00	1,195,997.34
5-1-3-3-331-000-000	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIA Y RE	0.00	712,565.36	0.00	712,565.36
5-1-3-3-331-001-000	SERV. APOYO RECTORIA	0.00	506,172.56	0.00	506,172.56
5-1-3-3-331-004-000	SERV PROFES ACADEMICO	0.00	86,475.68	0.00	86,475.68
5-1-3-3-331-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	80,817.02	0.00	80,817.02
5-1-3-3-331-010-000	SERV-APOYO MANTTO-MEOQUI-LIMPIEZA	0.00	10,552.50	0.00	10,552.50
5-1-3-3-331-011-000	SERV. LEG. CONT. AUD-CALIDAD	0.00	28,420.00	0.00	28,420.00
5-1-3-3-331-012-000	SERV APOYO MANTTO-JIMENEZ	0.00	127.60	0.00	127.60
5-1-3-3-332-000-000	SERVICIOS DE DISEÑO, ARQ., ING. Y ACTIV. RELAC	0.00	928.00	0.00	928.00
5-1-3-3-332-003-000	SERVICIOS ESTUDIANTILES	0.00	928.00	0.00	928.00
5-1-3-3-333-000-000	SERV-TEC INFORMACION	0.00	12,308.97	0.00	12,308.97
5-1-3-3-333-005-000	SERV-ADMVOS.	0.00	12,308.97	0.00	12,308.97
5-1-3-3-334-000-000	SERVICIOS DE CAPACITACION	0.00	209,262.69	0.00	209,262.69
5-1-3-3-334-001-000	CAPACITACION RECTORIA	0.00	11,880.00	0.00	11,880.00
5-1-3-3-334-004-000	CAPACITACION SUBDIRECCION ACADEMICA	0.00	42,956.58	0.00	42,956.58
5-1-3-3-334-005-000	SERVICIOS CAPACITACION SERV. ADMVOS.	0.00	82,123.11	0.00	82,123.11
5-1-3-3-334-007-000	SERV. CAPACITAC-VINCULACION	0.00	4,800.00	0.00	4,800.00
5-1-3-3-334-009-000	SERV ESTUDIANTILES-CAPAC-CALIDAD	0.00	65,134.00	0.00	65,134.00

5-1-3-3-334-010-000	CAPACITACION MEOQUI	0.00	2,369.00	0.00	2,369.00
5-1-3-3-336-000-000	SERV. APOYO. ADMVO., FOTOCOPIADO E IMPRESION	0.00	12,569.58	0.00	12,569.58
5-1-3-3-336-007-000	SERV APOYO ADVO IMPRESION-FOTOCOPIADO VINCULACION	0.00	12,569.58	0.00	12,569.58
5-1-3-3-338-000-000	SERVICIOS DE VIGILANCIA	0.00	3,586.72	0.00	3,586.72
5-1-3-3-338-005-000	DEPARTAMENTO DE SERVICIOS ADMVOS.	0.00	3,586.72	0.00	3,586.72
5-1-3-3-339-000-000	SERVICIOS PROFESIONALES, CIENTIFICOS Y TECNICOS IN	0.00	244,776.02	0.00	244,776.02
5-1-3-3-339-001-000	SERV PROFE, CIENTIF Y TEC RECTORIA	0.00	55,107.01	0.00	55,107.01
5-1-3-3-339-004-000	SERV. PROF. AT'N ALUMN VULNERABLES	0.00	49,897.50	0.00	49,897.50
5-1-3-3-339-005-000	SERV PROF, CIENTIF Y TECNICOS ADMVOS.	0.00	116,452.81	0.00	116,452.81
5-1-3-3-339-010-000	SERV PROF Y TECNICOS NO CLASIF U.A. MEOQUI	0.00	19,838.70	0.00	19,838.70
5-1-3-3-339-012-000	SERV PROFES,CIENTIF Y TECNIC JIMENEZ	0.00	3,480.00	0.00	3,480.00
5-1-3-4-000-000-000	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	0.00	379,631.04	72,161.28	307,469.76
5-1-3-4-341-000-000	SERVICIOS FINANCIEROS Y BANCARIOS	0.00	19,765.10	0.00	19,765.10
5-1-3-4-341-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	19,765.10	0.00	19,765.10
5-1-3-4-345-000-000	SEGURO DE BIENES PATRIMONIALES	0.00	144,333.30	0.00	144,333.30
5-1-3-4-345-005-000	SERV. ADMVOS.	0.00	144,333.30	0.00	144,333.30
5-1-3-4-349-000-000	SERV FINANC, BANCARIOS Y COMERCILES	0.00	215,532.64	72,161.28	143,371.36
5-1-3-4-349-003-000	SERV FINANC, BANCARIOS Y COMERCIALES ESCOLARES	0.00	215,532.64	72,161.28	143,371.36
5-1-3-5-000-000-000	SERVICIO DE INSTALACION, REP, MTTO Y CONSERVACION	0.00	552,749.01	0.00	552,749.01
5-1-3-5-351-000-000	CONSERVACION Y MANTENIMIENTO MENORES DE INMUEBLES	0.00	98,238.93	0.00	98,238.93
5-1-3-5-351-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	21,918.40	0.00	21,918.40
5-1-3-5-351-006-000	MANTTO. LAB-MECATRONICA	0.00	14,985.03	0.00	14,985.03
5-1-3-5-351-007-000	MANTTO MENOR INMUEBLE VINCULACION	0.00	696.00	0.00	696.00
5-1-3-5-351-010-000	MANTTO INMUEB-MEOQUI	0.00	44,689.50	0.00	44,689.50
5-1-3-5-351-012-000	MANTTO. MENOR INMUEBLE JIMENEZ	0.00	15,950.00	0.00	15,950.00
5-1-3-5-352-000-000	INST, REP Y MTTO DE MOBILI Y EQ DE ADMON, EDUC Y R	0.00	104,615.71	0.00	104,615.71
5-1-3-5-352-001-000	RECTORIA	0.00	18,102.96	0.00	18,102.96
5-1-3-5-352-005-000	INST, REP Y MTTO DEPTO SERV. ADMVOS.	0.00	62,069.59	0.00	62,069.59
5-1-3-5-352-006-000	INST REP Y MANTTO EQ EDUC-RE ADMON MOB MECATRONICA	0.00	14,732.00	0.00	14,732.00
5-1-3-5-352-010-000	MEOQUI UNIDAD ACADEMICA	0.00	9,711.16	0.00	9,711.16
5-1-3-5-353-000-000	INST., REP, Y MTTO DE EQ. COMPUTO Y T.I.	0.00	29,446.02	0.00	29,446.02
5-1-3-5-353-002-000	MANTTO EQ. COMPUTO PLANEACION	0.00	8,394.97	0.00	8,394.97

5-1-3-5-353-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	21,051.05	0.00	21,051.05
5-1-3-5-355-000-000	REPARACION Y MTTO DE EQUIPO DE TRANSPORTE	0.00	235,232.26	0.00	235,232.26
5-1-3-5-355-001-000	RECTORIA	0.00	47,948.01	0.00	47,948.01
5-1-3-5-355-005-000	DEPTO DE SERV. ADMINISTRATIVOS	0.00	160,307.29	0.00	160,307.29
5-1-3-5-355-010-000	MEOQUI UNIDAD ACADEMICA	0.00	22,220.96	0.00	22,220.96
5-1-3-5-355-012-000	REP MANTTO EQ TRANSP JIMENEZ	0.00	4,756.00	0.00	4,756.00
5-1-3-5-358-000-000	SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS	0.00	70,816.09	0.00	70,816.09
5-1-3-5-358-005-000	DEPARTAMENTO DE SERVICIOS ADMVOS.	0.00	52,926.09	0.00	52,926.09
5-1-3-5-358-010-000	SERV LIMPZA Y MANEJO DESHECHOS U.A. MEOQUI	0.00	14,150.00	0.00	14,150.00
5-1-3-5-358-012-000	SERVICIOS LIMPIEZA MANEJO DESHECHOS JIMENEZ	0.00	3,740.00	0.00	3,740.00
5-1-3-5-359-000-000	SERVICIOS DE JARDINERIA Y FUMIGACION	0.00	14,400.00	0.00	14,400.00
5-1-3-5-359-012-000	SERV JARDINARIA Y FUGACION JIMENEZ	0.00	14,400.00	0.00	14,400.00
5-1-3-6-000-000-000	SERVICIOS DE COMUNICACION SOCIAL Y PUBLICIDAD	0.00	79,846.30	0.00	79,846.30
5-1-3-6-361-000-000	GASTOS IMPRESION	0.00	56,586.30	0.00	56,586.30
5-1-3-6-361-007-000	VINCULACION	0.00	53,686.30	0.00	53,686.30
5-1-3-6-361-010-000	GASTOS IMPRESION MEOQUI	0.00	2,900.00	0.00	2,900.00
5-1-3-6-362-000-000	DIF P/RADIO, TV Y OTROS MEDIOS DE MENSAJES COMER P	0.00	21,460.00	0.00	21,460.00
5-1-3-6-362-005-000	DIFUSION POR RADIO, TELEVISION DEPTO. SERV. ADMVOS	0.00	3,480.00	0.00	3,480.00
5-1-3-6-362-007-000	COORD. VINCULACION	0.00	10,320.00	0.00	10,320.00
5-1-3-6-362-010-000	DIFUSION-PUBLICIDAD MEOQUI UINID ACADEM	0.00	3,480.00	0.00	3,480.00
5-1-3-6-362-011-000	PUBLICIDAD JIMENEZ CALIDAD	0.00	700.00	0.00	700.00
5-1-3-6-362-012-000	DIF RADIO TV U.A. JIMENEZ	0.00	3,480.00	0.00	3,480.00
5-1-3-6-369-000-000	SERVICIOS COMUNICACION SOSICIAL Y PUBLIC	0.00	1,800.00	0.00	1,800.00
5-1-3-6-369-004-000	SERVICIOS COMUNICACION SOCIAL Y PUBLI	0.00	1,800.00	0.00	1,800.00
5-1-3-7-000-000-000	SERVICIOS DE TRASLADO Y VIATICOS	0.00	675,199.45	0.00	675,199.45
5-1-3-7-371-000-000	PASAJES AEREOS	0.00	235,773.49	0.00	235,773.49
5-1-3-7-371-001-000	RECTORIA	0.00	78,765.82	0.00	78,765.82
5-1-3-7-371-004-000	PASAJES AEREOS SUBDIRECCION ACADEMICA	0.00	55,087.33	0.00	55,087.33
5-1-3-7-371-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	30,772.34	0.00	30,772.34
5-1-3-7-371-007-000	PASAJE AEREOS VINCULACION	0.00	71,148.00	0.00	71,148.00
5-1-3-7-372-000-000	PASAJES TERRESTRES	0.00	5,023.05	0.00	5,023.05
5-1-3-7-372-002-000	PASJES TERRESTRES PLANEACION	0.00	300.00	0.00	300.00

5-1-3-7-372-004-000	PASAJES TERRESTRES ACADEMICOS	0.00	412.00	0.00	412.00
5-1-3-7-372-010-000	PASAJES TERRESTRES MEOQUI	0.00	4,311.05	0.00	4,311.05
5-1-3-7-375-000-000	VIATICOS EN EL PAIS	0.00	434,402.91	0.00	434,402.91
5-1-3-7-375-001-000	RECTORIA	0.00	156,327.68	0.00	156,327.68
5-1-3-7-375-002-000	VIATICOS DEPTO. PLANEACION	0.00	7,226.59	0.00	7,226.59
5-1-3-7-375-003-000	DEPARTAMENTO DE ESCOLARES	0.00	9,722.76	0.00	9,722.76
5-1-3-7-375-004-000	VIATICOS SUBDIRECCION ACADEMICA	0.00	100,431.44	0.00	100,431.44
5-1-3-7-375-005-000	DEPARTAMENTO DE SERV. ADMVOS.	0.00	42,631.94	0.00	42,631.94
5-1-3-7-375-007-000	COORD. VINCULACION	0.00	13,472.49	0.00	13,472.49
5-1-3-7-375-008-000	VIATICOS-DPTO. SERV. ESTUDIANTILES	0.00	25,507.71	0.00	25,507.71
5-1-3-7-375-009-000	VIATICOS DPTO-CALIDAD	0.00	1,122.70	0.00	1,122.70
5-1-3-7-375-010-000	VIATICOS MEOQUI-UNIDAD ACADEMICA	0.00	59,366.23	0.00	59,366.23
5-1-3-7-375-012-000	VIAT JIMENEZ U.A.	0.00	18,593.37	0.00	18,593.37
5-1-3-8-000-000-000	SERVICIOS OFICIALES	0.00	1,055,029.55	11,721.57	1,043,307.98
5-1-3-8-382-000-000	GASTOS DE ORDEN SOCIAL Y CULTURAL	0.00	603,260.58	1,894.30	601,366.28
5-1-3-8-382-001-000	RECTORIA	0.00	270,823.50	1,750.00	269,073.50
5-1-3-8-382-003-000	DEPARTAMENTO DE ESCOLARES	0.00	9,987.60	0.00	9,987.60
5-1-3-8-382-004-000	GTOS ORD SOC SUBDIRECCION ACADEMICA	0.00	15,569.50	0.00	15,569.50
5-1-3-8-382-005-000	GTOS ORDEN SOCIAL SERV. ADMVOS.	0.00	71,813.44	0.00	71,813.44
5-1-3-8-382-007-000	COORD. VINCULACION	0.00	67,735.79	0.00	67,735.79
5-1-3-8-382-008-000	COORD. SERV. ESTUDIANTILES	0.00	35,474.57	0.00	35,474.57
5-1-3-8-382-009-000	SERV. ESTUDIANTILES	0.00	29,700.00	0.00	29,700.00
5-1-3-8-382-010-000	GTOS ORDEN SOCIAL-MEOQUI	0.00	65,351.13	0.00	65,351.13
5-1-3-8-382-012-000	GTOS ORDEN SOCIAL JIMENEZ	0.00	36,805.05	144.30	36,660.75
5-1-3-8-383-000-000	CONGRESOS Y CONVENCIONES	0.00	441,000.90	9,827.27	431,173.63
5-1-3-8-383-001-000	CONG Y CONV. RECTORIA	0.00	53,248.74	0.00	53,248.74
5-1-3-8-383-001-014	CONG Y CONV RECTORIA	0.00	53,248.74	0.00	53,248.74
5-1-3-8-383-004-000	SUBD-ACADEMICA	0.00	41,549.69	0.00	41,549.69
5-1-3-8-383-006-000	CONG Y CONV MECATRONICA A TEC	0.00	283,512.27	9,613.27	273,899.00
5-1-3-8-383-007-000	CONG-CONV-VINCULACION	0.00	20,290.20	214.00	20,076.20
5-1-3-8-383-009-000	CONG-CONVENC-SERV-ESTUDANTILES	0.00	24,000.00	0.00	24,000.00
5-1-3-8-383-010-000	MEOQUI UNIDAD ACADEMICA	0.00	5,400.00	0.00	5,400.00

5-1-3-8-383-012-000	CONG-CONV-JIMENEZ	0.00	13,000.00	0.00	13,000.00
5-1-3-8-384-000-000	GATOS DE REPRESENTACION	0.00	1,721.00	0.00	1,721.00
5-1-3-8-384-001-000	RECTORIA	0.00	1,721.00	0.00	1,721.00
5-1-3-8-385-000-000	SERVICIOS OFICIALES	0.00	9,047.07	0.00	9,047.07
5-1-3-8-385-001-000	SERVICIOS OFICIALES RECTORIA	0.00	2,650.00	0.00	2,650.00
5-1-3-8-385-004-000	REUNIONES OFICIALES ACADEMICOS	0.00	730.07	0.00	730.07
5-1-3-8-385-005-000	REUNIONES OFICIALES ADMINISTRACION	0.00	5,667.00	0.00	5,667.00
5-1-3-9-000-000-000	OTROS SERVICIOS GENERALES	0.00	398,304.34	0.00	398,304.34
5-1-3-9-392-000-000	IMPUESTOS Y DERECHOS	0.00	372,151.34	0.00	372,151.34
5-1-3-9-392-004-000	SUBDIRECCION ACADEMICA	0.00	19,048.00	0.00	19,048.00
5-1-3-9-392-005-000	IMPTOS Y DER SERV ADMVOS	0.00	348,812.12	0.00	348,812.12
5-1-3-9-392-010-000	UNIDAD ACADEMICA MEOQUI	0.00	4,291.22	0.00	4,291.22
5-1-3-9-395-000-000	PENAS MULTAS ACCESORIOS Y ACTUALIZACIONES	0.00	3,690.00	0.00	3,690.00
5-1-3-9-395-005-000	SERV. ADMVOS. OTROS SERV GENERALES	0.00	3,690.00	0.00	3,690.00
5-1-3-9-398-000-000	IMPUESTO SOBRE NOMINA	0.00	22,463.00	0.00	22,463.00
5-1-3-9-398-005-000	IMPUESTO SOBRE NOMINA ADMON	0.00	22,463.00	0.00	22,463.00
5-1-4-0-000-000-000	REM FAM 2022	0.00	7,605.82	0.00	7,605.82
5-1-4-0-001-000-000	REHABILITACION DE ACCESO	0.00	7,605.82	0.00	7,605.82
5-1-4-0-001-002-000	REMA FAM 2022 TRANSF CONVER GROS ADMON COMBUSTIBLE	0.00	7,605.82	0.00	7,605.82
5-2-0-0-000-000-000	TRANSFERENCIAS, ASIG, SUBSIDIOS Y OTRAS AYUDAS	0.00	92,195.93	0.00	92,195.93
5-2-4-0-000-000-000	AYUDAS SOCIALES	0.00	92,195.93	0.00	92,195.93
5-2-4-2-000-000-000	BECAS	0.00	92,195.93	0.00	92,195.93
5-2-4-2-442-000-000	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACIO	0.00	92,195.93	0.00	92,195.93
5-2-4-2-442-001-000	BECAS-CAPACITACION CAMARGO	0.00	54,366.43	0.00	54,366.43
5-2-4-2-442-004-000	AREA ACADEMICA	0.00	28,136.25	0.00	28,136.25
5-2-4-2-442-005-000	SERVICIOS ADMINISTRATIVOS	0.00	4,485.25	0.00	4,485.25
5-2-4-2-442-010-000	BECAS MEOQUI U.A.	0.00	5,208.00	0.00	5,208.00
5-5-0-0-000-000-000	OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS	0.00	4,475,552.08	0.00	4,475,552.08
5-5-1-0-000-000-000	ESTIMAC, DEPREC, DETERIOROS, OBSOLESC Y AMORTIZAC	0.00	4,475,552.08	0.00	4,475,552.08
5-5-1-3-000-000-000	DEPREC BIENES INMUEBLES	0.00	2,302,104.48	0.00	2,302,104.48
5-5-1-3-058-000-000	BIENES INMUEBLES	0.00	2,302,104.48	0.00	2,302,104.48
5-5-1-3-058-312-000	DEPREC EDIFICIOS NO RESIDENCIALES	0.00	2,302,104.48	0.00	2,302,104.48

5-5-1-4-000-000-000	DEPRECIACION DE INFRAESTRUCTURA	0.00	323,533.56	0.00	323,533.56
5-5-1-4-000-001-000	DEPREC DE INFRAESTRUCTURA	0.00	323,533.56	0.00	323,533.56
5-5-1-5-000-000-000	DEPRECIACION BIENES MUEBLES	0.00	1,618,558.74	0.00	1,618,558.74
5-5-1-5-051-000-000	MOBILIARIO Y EQUIPO ADMINISTRACION	0.00	13,390.81	0.00	13,390.81
5-5-1-5-052-000-000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	0.00	113,652.82	0.00	113,652.82
5-5-1-5-053-000-000	DEPREC EQ INSTRUM MEDICO Y DE LABORATORIO	0.00	62,990.28	0.00	62,990.28
5-5-1-5-054-000-000	VEHICULOS Y EQUIPO DE TRANSPORTE	0.00	117,200.04	0.00	117,200.04
5-5-1-5-151-000-000	MUEBLES OFICINA Y ESTANTERIA	0.00	129,216.64	0.00	129,216.64
5-5-1-5-151-112-000	DEPREC MUEBLES OFICINA Y ESTANTERIA	0.00	129,216.64	0.00	129,216.64
5-5-1-5-152-000-000	EQUIPOS Y APARATOS AUDIOVISUALES	0.00	269.02	0.00	269.02
5-5-1-5-152-112-000	DEPREC EQUIPOS Y APARATOS AUDIOVISUALES	0.00	269.02	0.00	269.02
5-5-1-5-153-000-000	DEPREC EQ MEDICO Y DE LABORATORIO	0.00	86,090.41	0.00	86,090.41
5-5-1-5-153-112-000	DEPREC EQ MEDICO Y DE LABORATORIO	0.00	86,090.41	0.00	86,090.41
5-5-1-5-154-000-000	AUTOMOVILES Y CAMIONES	0.00	76,679.09	0.00	76,679.09
5-5-1-5-154-112-000	DEPREC AUTOMOVILES Y CAMIONES	0.00	76,679.09	0.00	76,679.09
5-5-1-5-251-000-000	MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA	0.00	4,722.72	0.00	4,722.72
5-5-1-5-251-212-000	DEPREC MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	0.00	4,722.72	0.00	4,722.72
5-5-1-5-252-000-000	DEPREC MOB Y EQ EDUC Y RECREAT	0.00	9,668.40	0.00	9,668.40
5-5-1-5-252-212-000	DEPREC APARATOS DEPORTIVOS	0.00	9,668.40	0.00	9,668.40
5-5-1-5-351-000-000	EQUIPO COMPUTO Y TECNOLOGIAS INFORMACION	0.00	233,339.31	0.00	233,339.31
5-5-1-5-351-512-000	DEPREC EQUIPO COMPUTO Y TECNOLOGIAS INFORMACION	0.00	233,339.31	0.00	233,339.31
5-5-1-5-352-000-000	CAMARAS FOTOGRAFICAS Y VIDEO	0.00	64,047.12	0.00	64,047.12
5-5-1-5-352-312-000	DEPREC CAMARAS FOTOGRAFICAS Y DE VIDEO	0.00	64,047.12	0.00	64,047.12
5-5-1-5-556-000-000	EQUIPOS DE COMUNICACION Y TELECOMUNICACION	0.00	53,397.53	0.00	53,397.53
5-5-1-5-556-512-000	DEPREC EQUIPOS DE COMUNICACION Y TELECOMUNICACION	0.00	53,397.53	0.00	53,397.53
5-5-1-5-756-000-000	HERRAMIENTAS MAQUINAS-HERRAMIENTA	0.00	25,456.80	0.00	25,456.80
5-5-1-5-756-712-000	DEPREC HERRAMIENTAS MAQUINAS-HERRAMIENTA	0.00	25,456.80	0.00	25,456.80
5-5-1-5-951-000-000	OTROS MOBILIARIOS Y EQUIPO EDUCACIONAL Y RECREATIV	0.00	36,493.40	0.00	36,493.40
5-5-1-5-951-912-000	DEPREC OTROS MOBILIARIOS Y EQUIPOS ADMINISTRACION	0.00	36,493.40	0.00	36,493.40
5-5-1-5-952-000-000	OTRO MOBILIARIO Y EQUIPO EDCUACIONAL Y RECREATIVO	0.00	402,475.03	0.00	402,475.03
5-5-1-5-952-912-000	DEPREC OTRO MOB Y EQUIPO EDCUACIONAL Y RECREATIVO	0.00	402,475.03	0.00	402,475.03
5-5-1-5-956-000-000	OTROS EQUIPOS	0.00	189,469.32	0.00	189,469.32

5-5-1-5-956-912-000	DEPREC OTROS EQUIPOS	0.00	189,469.32	0.00	189,469.32
5-5-1-7-000-000-000	AMORTIZACION DE ACTIVOS INTANGIBLES	0.00	231,355.30	0.00	231,355.30
5-5-1-7-059-000-000	AMORTIZACION DE ACTIVOS INTANGIBLES	0.00	3,680.76	0.00	3,680.76
5-5-1-7-059-912-000	AMORTIZAC OTROS ACTIVOS INTANGIBLES	0.00	3,680.76	0.00	3,680.76
5-5-1-7-159-000-000	PATENTES	0.00	227,674.54	0.00	227,674.54
5-5-1-7-159-712-000	AMORTIZAC LICENCIAS INFORMATICAS E INTELECTUALES	0.00	227,674.54	0.00	227,674.54

Total cuentas no impresas

0.00

0.00

0.00

0.00

0.00

0.00

Sumas Iguales:

128,116,344.08

136,511,424.26 136,511,424.26 171,071,227.69

128,116,344.08

171,071,227.69

MTRO. JOSÉ JULIO HUERTA HERRERA
RECTOR

MTRA. JULIETA SOLÍS TANNER
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS