

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1919472	3036	CGCE	1.4.15	COORDINACION GE		5191 1.2.6.3.1.4	C01252		7/27/2010		113	6450	0.1	53.75	6020	53.75	6073.75	376.25
1935424	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C01423		12/08/2010 14:34		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935417	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00194		12/08/2010 14:24		37	20449.98	0.333	567.486945	20449.98	0	20449.98	0
1935416	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00194		12/08/2010		37	20449.98	0.333	567.486945	20449.98	0	20449.98	0
1935415	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00194		12/08/2010 14:24		37	20449.98	0.333	567.486945	20449.98	0	20449.98	0
1937394	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5191 1.2.6.3.1.4	C00989		12/20/2010 3:57:29 PM		108	18900	0.1	157.5	16852.5	157.5	17010	1890
1934019	23	CGACA	1.3.2.4	COORDINACION E		5151 1.2.6.3.1.3	C00963		11/29/2010		37	9960.84	0.333	276.41331	9960.84	0	9960.84	0
1918833	23	CGACA	1.3.2.4	COORDINACION E		5651 1.2.6.3.5.5	C00946		7/23/2010		113	9945	0.1	82.875	9282	82.875	9364.875	580.125
1905251	15	CGACA	1.3.2	COORDINACION GE		5151 1.2.6.3.1.3	C00988		4/20/2010		37	0	0.333	0	0	0	0	0
1905249	15	CGACA	1.3.2	COORDINACION GE		5151 1.2.6.3.1.3	C00972		4/20/2010		37	0	0.333	0	0	0	0	0
1917576	23	CGACA	1.3.2.4	COORDINACION E		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1917527	23	CGACA	1.3.2.4	COORDINACION E		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1885108	18	CGACA	1.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00937		1/26/2010		37	11157	0.333	309.60675	11157	0	11157	0
1933360	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5111 1.2.6.3.1.1	C00024		11/25/2010		109	14900	0.1	124.166667	13410	124.166667	13534.16667	1365.83333
1912888	18	CGACA	1.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00785		6/22/2010		37	13801.88	0.333	383.00217	13801.88	0	13801.88	0
1935663	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5151 1.2.6.3.1.3	C00596		12/10/2010 15:13		37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1937167	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5131 1.2.6.3.6.1.1	C00853		12/17/2010		0	9360	0	0	0	0	0	9360
1937165	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5131 1.2.6.3.6.1.1	C00853		12/17/2010		0	12672	0	0	0	0	0	12672
1937168	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5131 1.2.6.3.6.1.1	C00853		12/17/2010		0	6480	0	0	0	0	0	6480
1937293	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5131 1.2.6.3.6.1.1	C00853		12/18/2010		0	5880	0	0	0	0	0	5880
1937161	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5131 1.2.6.3.6.1.1	C00853		12/17/2010		0	12600	0	0	0	0	0	12600
1899902	15	CGACA	1.3.2	COORDINACION GE		5111 1.2.6.3.1.1	C00852		03/12/2010		117	8600	0.1	71.6666667	8313.33333	71.6666667	8385	215
1913243	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5111 1.2.6.3.1.1	C00852		6/23/2010		114	10800	0.1	90	10170	90	10260	540
1934270	15	CGACA	1.3.2	COORDINACION GE		5191 1.2.6.3.1.4	C00534		12/01/2010		108	6096.98	0.1	50.8081667	5436.47383	50.8081667	5487.282	609.698
1934269	15	CGACA	1.3.2	COORDINACION GE		5191 1.2.6.3.1.4	C00534		12/01/2010		108	6096.98	0.1	50.8081667	5436.47383	50.8081667	5487.282	609.698
1927731	18	CGACA	1.3.2.3	COORDINACION DE		5191 1.2.6.3.1.4	C00534		10/13/2010 1:39:55 PM		110	9851.8	0.1	82.0983333	8948.71833	82.0983333	9030.816667	820.983333
1910192	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5651 1.2.6.3.5.5	C01071		5/31/2010		115	9443.36	0.1	78.6946667	8971.192	78.6946667	9049.886667	393.473333
1910191	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5651 1.2.6.3.5.5	C01071		5/31/2010		115	9443.36	0.1	78.6946667	8971.192	78.6946667	9049.886667	393.473333
1911613	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00336		6/14/2010		37	8250	0.333	228.9375	8250	0	8250	0
1911612	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00336		6/14/2010 5:41:53 PM		37	8250	0.333	228.9375	8250	0	8250	0
1911611	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00336		6/14/2010		37	8250	0.333	228.9375	8250	0	8250	0
1920972	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5151 1.2.6.3.1.3	C00336		8/24/2010		37	7586.19	0.333	210.516773	7586.19	0	7586.19	0
1934449	18	CGACA	1.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		12/02/2010 13:03		37	14670.76	0.333	407.11359	14670.76	0	14670.76	0
1934448	18	CGACA	1.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		12/02/2010 13:03		37	14670.76	0.333	407.11359	14670.76	0	14670.76	0
1934445	18	CGACA	1.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		12/02/2010 13:03		37	14670.76	0.333	407.11359	14670.76	0	14670.76	0
1934443	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5151 1.2.6.3.1.3	C00336		12/02/2010 13:03		37	14670.76	0.333	407.11359	14670.76	0	14670.76	0
1933359	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5111 1.2.6.3.1.1	C00314		11/25/2010		109	20800	0.1	173.333333	18720	173.333333	18893.33333	1906.66667
1882012	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00972		01/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882025	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00972		01/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882024	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00972		01/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882022	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00972		01/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928590	2721	CCU	7.1	CENTRO CULTURAL		5211 1.2.6.3.2.1	C00893		10/19/2010		37	75000	0.333	2081.25	75000	0	75000	0
1911654	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00194		6/15/2010		37	13750	0.333	381.5625	13750	0	13750	0
1911653	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00194		6/15/2010		37	13750	0.333	381.5625	13750	0	13750	0
1896463	2721	CCU	7.1	CENTRO CULTURAL		5151 1.2.6.3.1.3	C00194		03/02/2010		37	8065	0.333	223.80375	8065	0	8065	0
1923431	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5191 1.2.6.3.1.4	C00229		09/09/2010 17:34		111	18906.59	0.1	157.554917	17331.0408	157.554917	17488.59575	1417.99425
1911236	31	CGADMON	1.3.3	COORDINACION GE		5191 1.2.6.3.1.4	C00576		06/10/2010		114	5874.65	0.1	48.9554167	5531.96208	48.9554167	5580.9175	293.7325
1925199	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925198	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010 11:13:34 AM		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925197	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010 11:13:34 AM		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925196	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925195	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1924953	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/22/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1924952	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/22/2010 2:36:32 PM		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925204	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925202	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925201	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C01335		9/23/2010 11:13:34 AM		111	7612.8	0.1	63.44	6978.4	63.44	7041.84	570.96
1925200	204	ABOGADO	1.4.2															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1908954	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908952	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908978	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010 1:21:44 PM	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908975	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010 1:21:06 PM	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908973	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010 1:20:17 PM	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908967	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908963	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908961	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010 1:12:43 PM	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908957	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908955	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908960	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908953	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010 1:07:04 PM	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908951	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6036.85	0.1	50.3070833	5735.0075	50.3070833	5785.314583	251.535417
1908865	2721	CCU		7.1 CENTRO CULTURAL		5151 1.2.6.3.1.3	C00785		5/20/2010	37	15350	0.333	425.9625	15350		15350	0
1913776	20	CGACA	1.3.2.3.2	BIBLIOTECA IBERO/		5111 1.2.6.3.1.1	C01071		6/25/2010	114	13481.89	0.1	112.349083	12695.4464	112.349083	12807.7955	674.0945
1914233	3039	CGCE	1.4.15.3	UNIDAD DE CONTR		5191 1.2.6.3.1.4	C01510		6/30/2010 10:33:09 AM	114	29500	0.1	245.833333	27779.1667	245.833333	28025	1475
1882049	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00988		01/11/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1937158	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00988		12/17/2010 2:57:56 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932635	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00988		11/22/2010 1:19:13 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882050	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5151 1.2.6.3.1.3	C00988		01/11/2010 14:43	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1920732	204	ABOGADO	1.4.2	OFICINA DEL ABOG		5191 1.2.6.3.1.4	C01012		8/23/2010 1:24:35 PM	112	12380	0.1	103.166667	11451.5	103.166667	11554.66667	825.333333
1911732	2721	CCU		7.1 CENTRO CULTURAL		5191 1.2.6.3.1.4	C00576		6/15/2010 12:01:13 PM	114	5874.65	0.1	48.9554167	5531.96208	48.9554167	5580.9175	293.7325
1934017	23	CGACA	1.3.2.4	COORDINACIÓN E		5151 1.2.6.3.1.3	C01295		11/29/2010	37	8395.92	0.333	232.98678	8395.92	0	8395.92	0
1934015	23	CGACA	1.3.2.4	COORDINACIÓN E		5151 1.2.6.3.1.3	C01295		11/29/2010	37	8395.92	0.333	232.98678	8395.92	0	8395.92	0
1918843	23	CGACA	1.3.2.4	COORDINACIÓN E		5651 1.2.6.3.5.5	C01548		7/23/2010	113	31460	0.1	262.166667	29362.6667	262.166667	29624.83333	1835.16667
1921896	16	CGACA	1.3.2.1	OFICINA COORDIN		5191 1.2.6.3.1.4	C01071		8/31/2010	112	8792.37	0.1	73.26975	8132.94225	73.26975	8206.212	586.158
1930396	18	CGACA	1.3.2.3	COORDINACIÓN DE		5151 1.2.6.3.1.3	C00194		11/05/2010 09:24	37	7106	0.333	197.1915	7106	0	7106	0
1883327	3025	CGACA	1.3.2.8	COORDINACIÓN DE		5151 1.2.6.3.1.3	C00194		1/19/2010 1:04:55 PM	37	10265	0.333	284.85375	10265	0	10265	0
1912981	18	CGACA	1.3.2.3	COORDINACIÓN DE		5111 1.2.6.3.1.1	C00078		6/22/2010 2:02:26 PM	114	7819	0.1	65.1583333	7362.89167	65.1583333	7428.05	390.95
1898801	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5111 1.2.6.3.1.1	C00078		03/09/2010 10:53	117	5900	0.1	49.1666667	5703.33333	49.1666667	5752.5	147.5
1884582	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00078		1/25/2010 12:39:14 PM	119	2300	0.1	19.1666667	2261.66667	19.1666667	2280.833333	19.166667
1932832	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00692		11/23/2010 10:29:30 AM	37	20384	0.333	565.656	20384	0	20384	0
1932831	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00692		11/23/2010 10:29:30 AM	37	20384	0.333	565.656	20384	0	20384	0
1921664	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		8/27/2010 2:44:06 PM	37	7407.5	0.333	205.558125	7407.5	0	7407.5	0
1921663	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		8/27/2010 2:44:06 PM	37	7407.5	0.333	205.558125	7407.5	0	7407.5	0
1936538	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00679		12/15/2010 12:47:10 PM	37	13714.31	0.333	380.572103	13714.31	0	13714.31	0
1921719	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		8/30/2010 11:11:11 AM	37	17243.78	0.333	478.514895	17243.78	0	17243.78	0
1922524	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		09/03/2010 10:45	111	6182.1	0.1	51.5175	5666.925	51.5175	5718.4425	463.6575
1882743	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		1/15/2010 10:58:05 AM	37	15387	0.333	426.98925	15387	0	15387	0
1908379	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		5/17/2010 11:45:51 AM	37	8221.42	0.333	228.144405	8221.42	0	8221.42	0
1914277	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		6/30/2010 12:42:51 PM	37	7425	0.333	206.04375	7425	0	7425	0
1908381	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		5/17/2010 11:55:41 AM	37	15000	0.333	416.25	15000	0	15000	0
1914280	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		6/30/2010 1:08:23 PM	37	12150	0.333	337.1625	12150	0	12150	0
1914282	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		6/30/2010 1:11:02 PM	37	9112.5	0.333	252.871875	9112.5	0	9112.5	0
1904820	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		4/16/2010 9:35:18 AM	37	12931.04	0.333	358.83636	12931.04	0	12931.04	0
1890695	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00229		2/17/2010	118	256557.46	0.1	2137.97883	250143.524	2137.97883	252281.5023	4275.95767
1890694	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00229		2/17/2010	118	256557.46	0.1	2137.97883	250143.524	2137.97883	252281.5023	4275.95767
1890714	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00229		2/17/2010 7:17:14 PM	118	98520.96	0.1	821.008	96057.936	821.008	96878.944	1642.016
1890712	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00229		2/17/2010 7:17:14 PM	118	98520.96	0.1	821.008	96057.936	821.008	96878.944	1642.016
1883127	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00229		1/18/2010 8:00:25 PM	119	6270	0.1	56	6608	56	6644	56
1887232	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5651 1.2.6.3.5.6	C00229		02/04/2010	118	16207.8	0.1	135.065	15802.605	135.065	15937.67	270.13
1889827	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.6	C00302		2/15/2010 6:22:44 PM	118	7723.8	0.1	64.365	7530.705	64.365	7595.07	128.73
1889826	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00302		2/15/2010 6:22:44 PM	118	7723.8	0.1	64.365	7530.705	64.365	7595.07	128.73
1892667	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00314		2/25/2010	118	16275	0.1	135.625	15868.125	135.625	16003.75	271.25
188324	3050	CUCEA	2.1.2.3.3.20	COORDINACIÓN DE		5151 1.2.6.3.1.3	C00370		1/21/2010	37	8975	0.333	249.05625	8975	0	8975	0
1881209	451	CUCEA	2.1.7.1	COORDINACIÓN DE		5191 1.2.6.3.1.4	C00370		01/07/2010 12:10	119	10000	0.1	833.333333	9833.3333	833.333333	99166.66667	833.333333
1901908	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00370		3/22/2010 11:34:49 AM	117	7000	0.1	583.333333	67666.6667	583.333333	68250	1750
1902848	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00370		3/25/2010	117	13320	0.1	111	12876	111	12987	333
1885784	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00370		1/28/2010 11:20:39 AM	119	6500	0.1	54.1666667	6391.66667	54.1666667	6445.833333	54.166667
1909172	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00370		5/24/2010 3:34:25 PM	115	11700	0.1	97.5	11115	97.5	11212.5	487.5
1908864	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00										

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1924718	2765	CUCEA	2.1.7.5.4	SUBDIRECCIÓN DE		5651 1.2.6.3.5.5	C00761		9/21/2010 6:37:20 PM		111	13035.54	0.1	108.6295	11949.245	108.6295	12057.8745	977.6655
1887803	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00762		02/08/2010		118	61876.71	0.1	515.63925	60329.7923	515.63925	60845.4315	1031.2785
1882514	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00762		1/14/2010		119	61876.71	0.1	515.63925	60845.4315	515.63925	61361.07075	515.63925
1882528	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00900		1/14/2010		119	8401.05	0.1	70.00875	8261.0325	70.00875	8331.04125	70.00875
1887804	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00900		02/08/2010		118	8401.05	0.1	70.00875	8191.02375	70.00875	8261.0325	140.0175
1898368	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00096		03/08/2010 09:32		37	30000	0.333	832.5	30000	0	30000	0
1935999	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00096		12/13/2010		37	6234.67	0.333	173.012093	6234.67	0	6234.67	0
1936495	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00096		12/15/2010 11:31:38 AM		37	27218	0.333	755.2995	27218	0	27218	0
1916689	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		7/13/2010 11:42:43 AM		37	31948.51	0.333	886.571153	31948.51	0	31948.51	0
1887008	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL		5691 1.2.6.3.5.8	C00780		02/03/2010 17:04		118	6956.5	0.1	57.9708333	6782.5875	57.9708333	6840.558333	115.941667
1935818	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00671		12/10/2010		37	43478.26	0.333	1206.52172	43478.26	0	43478.26	0
1930392	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00671		11/05/2010 08:29		109	167241.38	0.1	1393.67817	150517.242	1393.67817	151910.9202	15330.4598
1888699	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00664		02/10/2010 12:11		37	88491.5	0.333	2455.63913	88491.5	0	88491.5	0
1891933	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		2/23/2010 12:43:13 PM		37	19584.65	0.333	543.474038	19584.65	0	19584.65	0
1891931	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		2/23/2010 12:40:21 PM		37	17053.4	0.333	473.23185	17053.4	0	17053.4	0
1931638	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		11/12/2010 12:28		37	6055	0.333	186.02625	6055	0	6055	0
1936522	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		12/15/2010 12:24:02 PM		37	21850.26	0.333	606.344715	21850.26	0	21850.26	0
1921662	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		8/27/2010 2:37:59 PM		37	22796.5	0.333	632.602875	22796.5	0	22796.5	0
1921661	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		8/27/2010 2:36:04 PM		37	22796.5	0.333	632.602875	22796.5	0	22796.5	0
1921204	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		8/25/2010 1:02:05 PM		37	10400	0.333	288.6	10400	0	10400	0
1919292	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		7/27/2010 10:58:48 AM		37	67144.9	0.333	1863.27098	67144.9	0	67144.9	0
1930217	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5311 1.2.6.3.1.1	C00955		11/03/2010 14:26		60	25862.07	0.2	431.0345	25862.07	0	25862.07	0
1886206	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/29/2010 12:43:43 PM		37	16250	0.333	450.9375	16250	0	16250	0
1886207	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		1/29/2010 12:52:27 PM		37	8500	0.333	235.875	8500	0	8500	0
1892738	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5651 1.2.6.3.5.8	C00366		2/25/2010		118	5637.3	0.1	46.9775	5496.3675	46.9775	5543.345	93.955
1932027	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00378		11/17/2010		109	5695	0.1	47.4583333	5125.5	47.4583333	5172.958333	522.041667
1932026	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00378		11/17/2010		109	5695	0.1	47.4583333	5125.5	47.4583333	5172.958333	522.041667
1932016	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00378		11/17/2010		109	14630	0.1	121.916667	13167	121.916667	13288.91667	1341.08333
1903056	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903055	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903054	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903053	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903052	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903051	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903050	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903049	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903048	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903047	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1884905	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00679		1/25/2010 6:08:41 PM		119	6100	0.1	50.8333333	5998.33333	50.8333333	6049.166667	50.8333333
1884904	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00679		1/25/2010 6:08:41 PM		119	6100	0.1	50.8333333	5998.33333	50.8333333	6049.166667	50.8333333
1884903	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00679		1/25/2010 6:08:41 PM		119	6100	0.1	50.8333333	5998.33333	50.8333333	6049.166667	50.8333333
1884902	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00679		1/25/2010 6:08:41 PM		119	6100	0.1	50.8333333	5998.33333	50.8333333	6049.166667	50.8333333
1886555	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		02/02/2010 13:52		118	51030	0.1	425.25	49754.25	425.25	50179.5	850.5
1886554	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		02/02/2010 13:52		118	51030	0.1	425.25	49754.25	425.25	50179.5	850.5
1895164	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:12:29 PM		118	59850	0.1	498.75	58535.75	498.75	58852.5	997.5
1889822	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/15/2010 6:16:59 PM		118	14490	0.1	120.75	14127.75	120.75	14248.5	241.5
1889821	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/15/2010 6:16:59 PM		118	14490	0.1	120.75	14127.75	120.75	14248.5	241.5
1889820	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/15/2010 6:16:59 PM		118	14490	0.1	120.75	14127.75	120.75	14248.5	241.5
1895170	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1895169	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1895168	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1895167	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1895166	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1895165	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00679		2/26/2010 7:14:46 PM		118	8442	0.1	70.35	8230.95	70.35	8301.3	140.7
1905638	2760	CUCEA	2.1.7.5.1															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1884323	1065	CUCBA	2.6.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00229		1/23/2010 12:44:15 PM		37	8428	0.333	233.877	8428	0	8428	0
1889058	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		02/11/2010 14:28		37	13042.6	0.333	361.93215	13042.6	0	13042.6	0
1901435	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		3/19/2010 11:37:04 AM		37	8694.79	0.333	241.280423	8694.79	0	8694.79	0
1885183	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		1/26/2010 1:24:46 PM		37	22176	0.333	615.384	22176	0	22176	0
1936529	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		12/15/2010 12:35:11 PM		37	6141.25	0.333	170.419688	6141.25	0	6141.25	0
1936526	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		12/15/2010 12:32:24 PM		37	22111.25	0.333	613.587188	22111.25	0	22111.25	0
1908371	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		5/17/2010 10:49:58 AM		37	19894	0.333	552.0585	19894	0	19894	0
1888143	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5411 1.2.6.3.4.1	C00244		02/08/2010 17:16		60	229375.65	0.2	3822.9275	229375.65	0	229375.65	0
1909372	462	CUCEA	2.1.7.4.6	EMPRESA SERVICIO		5411 1.2.6.3.4.1	C00244		5/26/2010		60	236120.69	0.2	3935.34483	236120.69	0	236120.69	0
1903783	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5411 1.2.6.3.4.1	C00244		04/06/2010		60	311304.35	0.2	5188.40583	311304.35	0	311304.35	0
1896561	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		03/02/2010 12:59		37	6248	0.333	173.382	6248	0	6248	0
1896132	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		03/01/2010 12:03		37	12173.05	0.333	337.802138	12173.05	0	12173.05	0
1896588	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		03/02/2010 13:27		37	6248	0.333	173.382	6248	0	6248	0
1934432	469	CUCEA	2.1.7.4.13	SISTEMA CORPORV		5151 1.2.6.3.1.3	C00255		12/02/2010 12:28		37	9790	0.333	271.6725	9790	0	9790	0
1934431	469	CUCEA	2.1.7.4.13	SISTEMA CORPORV		5151 1.2.6.3.1.3	C00255		12/02/2010 12:28		37	9790	0.333	271.6725	9790	0	9790	0
1908863	469	CUCEA	2.1.7.4.13	SISTEMA CORPORV		5151 1.2.6.3.1.3	C00255		5/20/2010 4:08:47 PM		37	9332	0.333	258.963	9332	0	9332	0
1908437	421	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		5/17/2010		37	6500	0.333	180.375	6500	0	6500	0
1903365	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/26/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903364	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/26/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903363	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/26/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1903362	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/26/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1902987	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	3110	0.1	25.91666667	3006.33333	25.91666667	3032.25	77.75
1902986	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	3110	0.1	25.91666667	3006.33333	25.91666667	3032.25	77.75
1902985	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	3110	0.1	25.91666667	3006.33333	25.91666667	3032.25	77.75
1902984	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	3110	0.1	25.91666667	3006.33333	25.91666667	3032.25	77.75
1902983	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	3110	0.1	25.91666667	3006.33333	25.91666667	3032.25	77.75
1903066	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117	440	0.1	3.66666667	425.333333	3.66666667	429	11
1909324	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00881		5/25/2010 4:37:48 PM		115	30000	0.1	250	28500	250	28750	1250
1909323	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5691 1.2.6.3.5.8	C00881		5/25/2010 4:37:48 PM		115	30000	0.1	250	28500	250	28750	1250
1905659	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00955		4/17/2010 5:41:02 PM		116	11953.11	0.1	99.60925	11455.0638	99.60925	11554.675	398.437
1890701	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00955		2/17/2010 7:04:23 PM		118	155401.7	0.1	1295.01417	151516.658	1295.01417	152811.6717	2590.02833
1890700	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00955		2/17/2010 7:04:23 PM		118	155401.7	0.1	1295.01417	151516.658	1295.01417	152811.6717	2590.02833
1902929	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5691 1.2.6.3.5.8	C00014		3/25/2010 11:09:49 AM		117	2500	0.1	20.83333333	2416.666667	20.83333333	2437.5	62.5
1902776	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5691 1.2.6.3.5.8	C00014		3/24/2010 4:48:58 PM		117	2500	0.1	20.83333333	2416.666667	20.83333333	2437.5	62.5
1920500	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	35292.88	0.1	294.107333	32645.914	294.107333	32940.02133	2352.85867
1920499	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	35292.88	0.1	294.107333	32645.914	294.107333	32940.02133	2352.85867
1920498	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	35292.88	0.1	294.107333	32645.914	294.107333	32940.02133	2352.85867
1920497	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	35292.88	0.1	294.107333	32645.914	294.107333	32940.02133	2352.85867
1920496	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	35292.88	0.1	294.107333	32645.914	294.107333	32940.02133	2352.85867
1920505	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	40215.31	0.1	335.127583	37199.1618	335.127583	37534.28933	2681.02067
1920504	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	40215.31	0.1	335.127583	37199.1618	335.127583	37534.28933	2681.02067
1920503	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5661 1.2.6.3.5.6	C00163		8/19/2010		112	40215.31	0.1	335.127583	37199.1618	335.127583	37534.28933	2681.02067
1921094	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5661 1.2.6.3.5.6	C00163		8/24/2010 5:59:01 PM		112	10059.5	0.1	83.8291667	9305.0375	83.8291667	9388.86667	670.633333
1904286	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		4/14/2010		37	6012.5	0.333	166.846875	6012.5	0	6012.5	0
1898365	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		03/08/2010 09:23		37	8500	0.333	235.875	8500	0	8500	0
19393971	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		11/29/2010 1:23:37 PM		37	12500	0.333	346.875	12500	0	12500	0
1936497	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		12/15/2010 11:45:40 AM		37	5904	0.333	163.836	5904	0	5904	0
1931927	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		11/17/2010		37	6333	0.333	175.74075	6333	0	6333	0
1922957	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		09/07/2010		37	20455.17	0.333	567.630968	20455.17	0	20455.17	0
1921927	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		8/31/2010 2:09:08 PM		37	8450	0.333	234.4875	8450	0	8450	0
1900108	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00774		3/16/2010 10:45:44 AM		117	9129.12	0.1	76.076	8824.816	76.076	8900.892	228.228
1900107	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00774		3/16/2010 10:45:44 AM		117	9129.12	0.1	76.076	8824.816	76.076	8900.892	228.228
1900106	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00774		3/16/2010 10:45:44 AM		117	9129.12	0.1	76.076	8824.816	76.076	8900.892	228.228
1893202	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00774		2/26/2010 3:34:51 PM		118	43041.32	0.1	358.677667	41965.287	358.677667	42323.96467	717.355333
1900139	1160	CUCBA	2.6.7.4	DEPARTAMENTO D														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1935408	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00229		12/08/2010 14:16		108 12251.25	0.1	102.09375	10924.0313	102.09375	11026.125	1225.125
1935406	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00229		12/08/2010 14:14		108 12251.25	0.1	102.09375	10924.0313	102.09375	11026.125	1225.125
1883237	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00255		1/19/2010 11:50:03 AM		119 8380	0.1	69.8333333	8240.33333	69.8333333	8310.166667	69.8333333
1883236	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00255		1/19/2010 11:50:03 AM		119 8380	0.1	69.8333333	8240.33333	69.8333333	8310.166667	69.8333333
1883235	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00255		1/19/2010 11:50:03 AM		119 8380	0.1	69.8333333	8240.33333	69.8333333	8310.166667	69.8333333
1883234	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00255		1/19/2010 11:50:03 AM		119 8380	0.1	69.8333333	8240.33333	69.8333333	8310.166667	69.8333333
1897364	430	CUCEA	2.1.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/03/2010		37 32434	0.333	900.0435	32434	0	32434	0
1893142	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00501		2/26/2010		118 60420.19	0.1	503.501583	58909.6853	503.501583	59413.18683	1007.00317
1903065	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903064	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903063	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903062	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903061	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903060	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903059	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903058	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1903057	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00584		3/25/2010		117 440	0.1	3.66666667	425.333333	3.66666667	429	11
1885364	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00953		1/26/2010 6:22:29 PM		37 5570	0.333	154.5675	5570	0	5570	0
1885363	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00953		1/26/2010 6:22:29 PM		37 5570	0.333	154.5675	5570	0	5570	0
1885362	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00953		1/26/2010 6:22:29 PM		37 5570	0.333	154.5675	5570	0	5570	0
1885361	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00953		1/26/2010 6:22:29 PM		37 5570	0.333	154.5675	5570	0	5570	0
1887934	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00965		02/08/2010		118 8415	0.1	70.125	8204.625	70.125	8274.75	140.25
1896523	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00965		03/02/2010 12:09		117 12700	0.1	105.833333	12276.6667	105.833333	12382.5	317.5
1889031	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00965		02/11/2010		118 8415	0.1	70.125	8204.625	70.125	8274.75	140.25
1889030	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00965		02/11/2010		118 8415	0.1	70.125	8204.625	70.125	8274.75	140.25
1887258	440	CUCEA	2.1.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		02/04/2010		37 10245.63	0.333	284.316233	10245.63	0	10245.63	0
1902637	446	CUCEA	2.1.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		3/24/2010 12:13:19 PM		37 7324.16	0.333	203.24544	7324.16	0	7324.16	0
1885531	437	CUCEA	2.1.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		1/27/2010		37 5869.83	0.333	162.887783	5869.83	0	5869.83	0
1892887	365	CUCEA	2.1.2.3.2.11	COORDINACION DE		5151 1.2.6.3.1.3	C01012		2/25/2010		37 5859.05	0.333	162.588638	5859.05	0	5859.05	0
1925811	421	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		9/30/2010		37 6120.68	0.333	169.84887	6120.68	0	6120.68	0
1884577	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00619		1/25/2010 12:34:13 PM		119 4700	0.1	39.1666667	4621.66667	39.1666667	4660.83333	39.1666667
1896405	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/02/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1896404	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/02/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1932014	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		11/17/2010		109 13252.5	0.1	110.43775	11927.25	110.43775	12037.6875	1214.8125
1896489	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00619		03/02/2010 11:42		117 7500	0.1	62.5	7250	62.5	7312.5	87.5
1881752	451	CUCEA	2.1.7.1	COORDINACION D		5111 1.2.6.3.1.1	C00619		01/08/2010 14:30		119 6190	0.1	51.5833333	6086.83333	51.5833333	6138.416667	51.5833333
1881751	451	CUCEA	2.1.7.1	COORDINACION D		5111 1.2.6.3.1.1	C00619		01/08/2010 14:30		119 6190	0.1	51.5833333	6086.83333	51.5833333	6138.416667	51.5833333
1881750	451	CUCEA	2.1.7.1	COORDINACION D		5111 1.2.6.3.1.1	C00619		01/08/2010 14:30		119 6190	0.1	51.5833333	6086.83333	51.5833333	6138.416667	51.5833333
1881749	451	CUCEA	2.1.7.1	COORDINACION D		5111 1.2.6.3.1.1	C00619		01/08/2010 14:30		119 6190	0.1	51.5833333	6086.83333	51.5833333	6138.416667	51.5833333
1898973	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/09/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1898972	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/09/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1898971	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/09/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1898970	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		03/09/2010		117 15265	0.1	127.208333	14756.1667	127.208333	14883.375	381.625
1931433	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5111 1.2.6.3.1.1	C00619		11/10/2010 18:05		109 16480	0.1	137.333333	14832	137.333333	14969.33333	1510.66667
1928811	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00619		10/21/2010 8:53:34 AM		110 8300	0.1	69.1666667	7539.16667	69.1666667	7608.33333	691.666667
1932015	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00619		11/17/2010		109 9642.5	0.1	80.3541667	8678.25	80.3541667	8758.604167	883.895833
1932574	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5111 1.2.6.3.1.1	C00619		11/22/2010 10:26:07 AM		109 12250	0.1	102.083333	11025	102.083333	11127.08333	1122.91667
1906239	466	CUCEA	2.1.7.4.10	OPERADORA DE ES		5111 1.2.6.3.1.1	C00636		4/24/2010		116 7700.4	0.1	64.17	7379.55	64.17	7443.72	256.68
1917085	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5151 1.2.6.3.1.3	C00785		7/14/2010		37 6990	0.333	193.9725	6990	0	6990	0
1919813	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5151 1.2.6.3.1.3	C00785		08/03/2010 11:48		37 6198	0.333	171.9945	6198	0	6198	0
1919812	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5151 1.2.6.3.1.3	C00785		08/03/2010 11:48		37 6198	0.333	171.9945	6198	0	6198	0
1920912	400	CUCEA	2.1.3.2	COORDINACION D		5151 1.2.6.3.1.3	C00785		8/24/2010 2:25:51 PM		37 38403.5	0.333	1065.69173	38403.5	0	38403.5	0
1929208	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00106		10/25/2010 2:56:34 PM		110 12633.46	0.1	105.278833	11475.3928	105.278833	11580.67167	1052.78833
1909327	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00106		5/25/2010 5:17:18 PM		115 13250	0.1	1104.16667	125875	1104.16667	126979.1667	5520.83333
1904919	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00106		4/16/2010 12:20:46 PM		116 34179.61	0.1	2				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1934093	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		11/30/2010 1:33:13 PM	37	11379.49	0.333	315.780848	11379.49	0	11379.49	0
1934094	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		11/30/2010 1:34:39 PM	37	11379.50	0.333	315.781125	11379.50	0	11379.50	0
1925889	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		9/30/2010	37	18964.66	0.333	526.269315	18964.66	0	18964.66	0
1932359	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		11/19/2010 12:00:53 PM	37	80520.28	0.333	2234.437770	80520.28	0	80520.28	0
1919294	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		7/27/2010 11:04:41 AM	37	37575.1	0.333	1047.75953	37575.1	0	37575.1	0
1883608	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00263		1/20/2010 12:55:15 PM	119	14180.25	0.1	118.16875	13943.9125	118.16875	14062.08125	118.16875
1888202	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5651 1.2.6.3.5.6	C00255		02/08/2010 20:19	118	6206.12	0.1	51.7176667	6050.967	51.7176667	6102.684667	103.435333
1889502	426	CUCEA	2.1.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/12/2010 18:45	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1895505	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 8:02:31 PM	118	72218	0.1	601.816667	70412.55	601.816667	71014.36667	1203.63333
1895504	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 8:02:31 PM	118	72218	0.1	601.816667	70412.55	601.816667	71014.36667	1203.63333
1895502	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 8:02:31 PM	118	72218	0.1	601.816667	70412.55	601.816667	71014.36667	1203.63333
1895503	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 8:02:31 PM	118	72218	0.1	601.816667	70412.55	601.816667	71014.36667	1203.63333
1896366	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		03/01/2010 18:05	117	22298.53	0.1	185.821083	21555.2457	185.821083	21741.06675	557.46325
1896365	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		03/01/2010 18:05	117	22298.53	0.1	185.821083	21555.2457	185.821083	21741.06675	557.46325
1886505	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00843		02/02/2010 13:22	118	18610.43	0.1	155.086917	18145.1693	155.086917	18300.25617	310.173833
1918225	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918224	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918223	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918222	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918221	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918220	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918219	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1918218	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00883		7/20/2010	113	22500	0.1	187.5	21000	187.5	21187.5	1312.5
1932256	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00937		11/18/2010 6:40:36 PM	37	36499.98	0.333	1012.87445	36499.98	0	36499.98	0
1932255	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00937		11/18/2010 6:40:36 PM	37	36499.98	0.333	1012.87445	36499.98	0	36499.98	0
1924431	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		9/20/2010 5:28:11 PM	37	22975	0.333	637.55625	22975	0	22975	0
1924651	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		9/21/2010 2:16:04 PM	37	27300	0.333	757.575	27300	0	27300	0
1924648	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		9/21/2010 2:12:28 PM	37	27300	0.333	757.575	27300	0	27300	0
1932951	2765	CUCEA	2.1.7.5.4	SUBDIRECCIÓN DE		5151 1.2.6.3.1.3	C00937		11/23/2010 7:42:15 PM	37	17037.97	0.333	472.803668	17037.97	0	17037.97	0
1934870	457	CUCEA	2.1.7.4.1	EDITORIAL UNIVER		5151 1.2.6.3.1.3	C00937		12/03/2010	37	27993.53	0.333	776.820458	27993.53	0	27993.53	0
1918685	2765	CUCEA	2.1.7.5.4	SUBDIRECCIÓN DE		5151 1.2.6.3.1.3	C00937		7/22/2010 1:26:55 PM	37	15777.02	0.333	437.812305	15777.02	0	15777.02	0
1913681	2765	CUCEA	2.1.7.5.4	SUBDIRECCIÓN DE		5151 1.2.6.3.1.3	C00937		6/25/2010 9:08:56 AM	37	38965.52	0.333	1081.29318	38965.52	0	38965.52	0
1884527	3057	CUCEA	2.1.2.3.3.27	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00937		1/25/2010	37	12453.97	0.333	345.597668	12453.97	0	12453.97	0
1892734	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		2/25/2010 1:47:56 PM	37	21738.26	0.333	603.236715	21738.26	0	21738.26	0
1889722	412	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		2/15/2010	37	20868.7	0.333	579.106425	20868.7	0	20868.7	0
1888189	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00937		02/08/2010 18:31	37	26910.32	0.333	746.76138	26910.32	0	26910.32	0
1883650	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00937		1/20/2010 2:17:48 PM	37	8988.97	0.333	249.443918	8988.97	0	8988.97	0
1882803	437	CUCEA	2.1.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/15/2010	37	19205	0.333	532.93875	19205	0	19205	0
1897024	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		03/03/2010	37	15508.62	0.333	430.364205	15508.62	0	15508.62	0
1885403	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/26/2010 8:45:55 PM	37	11998.87	0.333	332.968643	11998.87	0	11998.87	0
1885490	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00937		1/27/2010	37	15912.22	0.333	441.564105	15912.22	0	15912.22	0
1896782	426	CUCEA	2.1.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		03/02/2010 17:54	37	20636.52	0.333	572.66343	20636.52	0	20636.52	0
1885146	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00937		1/26/2010	37	23416	0.333	649.794	23416	0	23416	0
1885120	3058	CUCEA	2.1.2.3.3.28	COORD. DEL DOCT		5151 1.2.6.3.1.3	C00937		1/26/2010	37	16717	0.333	463.89675	16717	0	16717	0
1885119	3058	CUCEA	2.1.2.3.3.28	COORD. DEL DOCT		5151 1.2.6.3.1.3	C00937		1/26/2010	37	16717	0.333	463.89675	16717	0	16717	0
1885404	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/26/2010 8:51:12 PM	37	20001.27	0.333	555.035243	20001.27	0	20001.27	0
1888017	414	CUCEA	2.1.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00937		02/08/2010	37	26260	0.333	728.715	26260	0	26260	0
1884593	381	CUCEA	2.1.2.3.3.14	COORDINACION D		5151 1.2.6.3.1.3	C00937		1/25/2010	37	11539.7	0.333	320.226675	11539.7	0	11539.7	0
1884591	381	CUCEA	2.1.2.3.3.14	COORDINACION D		5151 1.2.6.3.1.3	C00937		1/25/2010	37	11539.7	0.333	320.226675	11539.7	0	11539.7	0
1884589	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00937		1/25/2010	37	11539.7	0.333	320.226675	11539.7	0	11539.7	0
1888055	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		02/08/2010 14:14	37	26086.09	0.333	723.888998	26086.09	0	26086.09	0
1885405	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/26/2010 8:53:54 PM	37	20001.27	0.333	555.035243	20001.27	0	20001.27	0
1919794	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00650		08/02/2010	112	9734.04	0.1	81.117	9003.987	81.117	9085.104	648.936
1919793	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00650		08/02/2010	112	9734.04	0.1	81.117	9003.987	81.117	9085.104	648.936
1919792	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00650		08/02/2010	112	9734.04	0.1	81.117	9003.987	81.117	9085.104	648.936
1919791	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00650		08/02/2010	112	9734.04	0.1	81.1				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1883907	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/21/2010 1:12:16 PM	37	8560.87	0.333	237.564143	8560.87	0	8560.87	0
1883482	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010 7:17:15 AM	37	9912.83	0.333	275.081033	9912.83	0	9912.83	0
1883384	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/19/2010 2:34:03 PM	37	17390.43	0.333	482.584433	17390.43	0	17390.43	0
1882110	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/11/2010 19:06	37	27418	0.333	760.8495	27418	0	27418	0
1887783	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/08/2010 08:18	37	8694.78	0.333	241.280145	8694.78	0	8694.78	0
1885595	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/27/2010 3:51:46 PM	37	7390.43	0.333	205.084433	7390.43	0	7390.43	0
1886143	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/29/2010 7:35:50 AM	37	11989	0.333	332.69475	11989	0	11989	0
1882862	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/15/2010 2:36:37 PM	37	14781.74	0.333	410.193285	14781.74	0	14781.74	0
1883918	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/21/2010 1:30:08 PM	37	11913.04	0.333	330.58686	11913.04	0	11913.04	0
1883389	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/19/2010 2:42:04 PM	37	14781.74	0.333	410.193285	14781.74	0	14781.74	0
1889350	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/12/2010 12:09	37	23302.27	0.333	646.637993	23302.27	0	23302.27	0
1904293	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/14/2010 10:48:37 AM	37	13447.41	0.333	373.165288	13447.41	0	13447.41	0
1888091	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/08/2010 15:37	37	20000	0.333	555	20000	0	20000	0
1891367	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/22/2010 9:01:17 AM	37	11849	0.333	328.80975	11849	0	11849	0
1886947	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/03/2010 13:42	37	20173.91	0.333	559.826003	20173.91	0	20173.91	0
1882882	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL		5151 1.2.6.3.1.3	C00336		1/15/2010	37	5995	0.333	166.36125	5995	0	5995	0
1882957	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		1/18/2010 10:25:50 AM	37	7290	0.333	202.2975	7290	0	7290	0
1908384	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		5/17/2010 12:09:54 PM	37	31442	0.333	872.5155	31442	0	31442	0
1908723	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		5/19/2010 1:50:07 PM	37	128526.72	0.333	3566.61648	128526.72	0	128526.72	0
1917637	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		7/16/2010 8:30:15 AM	37	60000	0.333	1665	60000	0	60000	0
1885140	3046	CUCEA	2.1.2.3.3.16	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00937		1/26/2010	37	11863.97	0.333	329.225168	11863.97	0	11863.97	0
1891974	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO I		5151 1.2.6.3.1.3	C00785		2/23/2010 2:13:53 PM	37	5550	0.333	154.0125	5550	0	5550	0
1889517	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00785		1/28/2010	37	6785	0.333	188.28375	6785	0	6785	0
1937102	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCE		5151 1.2.6.3.1.3	C00785		12/17/2010	37	8880	0.333	246.42	8880	0	8880	0
1884655	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:19:21 PM	119	13163.76	0.1	109.698	12944.364	109.698	13054.062	109.698
1884654	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:19:21 PM	119	13163.76	0.1	109.698	12944.364	109.698	13054.062	109.698
1895521	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		2/26/2010 8:07:27 PM	118	40133.91	0.1	334.44925	39130.5623	334.44925	39465.0115	668.8985
1895520	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		2/26/2010 8:07:27 PM	118	40133.91	0.1	334.449167	39130.5525	334.449167	39465.01167	668.898333
1886317	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/29/2010 5:54:54 PM	119	53460	0.1	445.5	52569	445.5	53014.5	445.5
1886316	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/29/2010 5:54:54 PM	119	53460	0.1	445.5	52569	445.5	53014.5	445.5
1895382	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		2/26/2010 7:49:59 PM	118	232301.9	0.1	1935.84917	226494.353	1935.84917	228430.2017	3871.69833
1886315	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/29/2010 5:53:42 PM	119	174319.2	0.1	1452.66	171413.88	1452.66	172866.54	1452.66
1884660	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:25:09 PM	119	30484.5	0.1	254.0375	29976.425	254.0375	30230.4625	254.0375
1884659	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:25:09 PM	119	30484.5	0.1	254.0375	29976.425	254.0375	30230.4625	254.0375
1884642	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:07:43 PM	119	7495.16	0.1	62.4596667	7370.24067	62.4596667	7432.700333	62.4596667
1884658	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:22:21 PM	119	63236.44	0.1	526.970333	62182.4993	526.970333	62709.46967	526.970333
1884657	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00106		1/25/2010 1:22:21 PM	119	63236.44	0.1	526.970333	62182.4993	526.970333	62709.46967	526.970333
1921093	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5661 1.2.6.3.5.6	C00163		8/24/2010 5:59:01 PM	112	10059.5	0.1	83.8291667	9305.0375	83.8291667	9388.866667	670.633333
1887937	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00014		02/08/2010 11:31	37	11191.43	0.333	310.562183	11191.43	0	11191.43	0
1922955	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00733		09/07/2010 13:12	37	10659	0.333	295.78725	10659	0	10659	0
1903846	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00530		04/12/2010	116	11800	0.1	98.3333333	11308.3333	98.3333333	11406.66667	393.333333
1897602	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		03/04/2010 11:29	37	9801	0.333	271.97775	9801	0	9801	0
1933344	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		11/25/2010	37	7991.52	0.333	221.76468	7991.52	0	7991.52	0
1906440	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		4/27/2010 2:49:10 PM	37	5761.32	0.333	159.87663	5761.32	0	5761.32	0
1936532	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5131 1.2.6.3.6.1.1	C00853		12/15/2010	0	7692.67	0	0	0	0	0	7692.67
1898366	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5131 1.2.6.3.6.1.1	C00853		03/08/2010	0	6000	0	0	0	0	0	6000
1916687	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00395		7/13/2010 11:20:35 AM	37	8962.2	0.333	248.70105	8962.2	0	8962.2	0
1933098	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5611 1.2.6.3.5.1	C00397		11/24/2010 2:55:43 PM	109	17685	0.1	147.375	15916.5	147.375	16063.875	1621.125
1929854	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		10/29/2010 9:41:46 AM	110	11325	0.1	94.375	10286.875	94.375	10381.25	943.75
1896362	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		03/01/2010 17:59	117	18475.19	0.1	153.959917	17859.3503	153.959917	18013.31025	461.87975
1896361	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		03/01/2010 17:59	117	18475.19	0.1	153.959917	17859.3503	153.959917	18013.31025	461.87975
1895446	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 7:53:05 PM	118	76574.42	0.1	638.120167	74660.0595	638.120167	75298.17967	1276.24033
1895507	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00336		2/26/2010 8:02:31 PM	118	72218	0.1	601.816667	70412.55	601.816667	71014.36667	1203.63333
1890310	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00534		2/17/2010	118	13324.68	0.1	111.039	12991.563	111.039	13102.602	222.078
1913676	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00937		6/25/2010 8:37:55 AM	37	52932.59	0.333	1468.87937	52932.59	0	52932.59	0
1918214	2760	CUCEA															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1919278	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00638		7/27/2010 10:14:39 AM		37	8960	0.333	248.64	8960	0	8960	0
1891953	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00641		2/23/2010 1:22:33 PM		37	16000	0.333	444	16000	0	16000	0
1922951	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00645		09/07/2010 12:51		37	108952.79	0.333	3023.43992	108952.79	0	108952.79	0
1883386	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01024		1/19/2010 2:38:08 PM		37	6777.4	0.333	188.07285	6777.4	0	6777.4	0
1929234	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL		5151 1.2.6.3.1.3	C01024		10/25/2010 5:06:17 PM		37	6810.34	0.333	188.986935	6810.34	0	6810.34	0
1929233	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL		5151 1.2.6.3.1.3	C01024		10/25/2010 5:03:29 PM		37	6810.34	0.333	188.986935	6810.34	0	6810.34	0
1933105	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		11/24/2010 3:48:33 PM		37	10517.24	0.333	291.85341	10517.24	0	10517.24	0
1936083	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00948		12/13/2010 1:51:07 PM		37	8448.28	0.333	234.43977	8448.28	0	8448.28	0
1924871	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00908		9/22/2010 1:32:44 PM		37	120000	0.333	3330	120000	0	120000	0
1916372	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00887		07/12/2010 11:37		37	9495.65	0.333	263.504288	9495.65	0	9495.65	0
1908378	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00536		5/17/2010 11:41:51 AM		37	6543.77	0.333	181.589618	6543.77	0	6543.77	0
1928519	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00378		10/19/2010 11:01:04 AM		110	6000	0.1	50	5450	50	5450	500
1883834	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		1/21/2010 10:56:41 AM		37	12400	0.333	344.1	12400	0	12400	0
1891215	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		2/19/2010 1:46:27 PM		37	7890	0.333	218.9475	7890	0	7890	0
1908656	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		5/19/2010		37	10727.78	0.333	297.695895	10727.78	0	10727.78	0
1889023	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00281		02/11/2010		118	10515	0.1	87.625	10252.125	87.625	10339.75	175.25
1887967	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1924357	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5191 1.2.6.3.1.4	C00534		9/20/2010 1:45:24 PM		111	8305	0.1	69.2083333	7612.91667	69.2083333	7682.125	622.875
1906192	466	CUCEA	2.1.7.4.10	OPERADORA DE ES		5191 1.2.6.3.1.4	C00534		4/24/2010		116	11749.99	0.1	97.9165833	11260.4071	97.9165833	11358.32367	391.666333
1906191	466	CUCEA	2.1.7.4.10	OPERADORA DE ES		5191 1.2.6.3.1.4	C00534		4/24/2010		116	11749.99	0.1	97.9165833	11260.4071	97.9165833	11358.32367	391.666333
1906190	466	CUCEA	2.1.7.4.10	OPERADORA DE ES		5191 1.2.6.3.1.4	C00534		4/24/2010 1:24:21 PM		116	11749.99	0.1	97.9165833	11260.4071	97.9165833	11358.32367	391.666333
1915114	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5191 1.2.6.3.1.4	C00534		07/06/2010		113	9713.97	0.1	80.94975	9066.372	80.94975	9147.32175	566.64825
1915113	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5191 1.2.6.3.1.4	C00534		07/06/2010		113	9713.97	0.1	80.94975	9066.372	80.94975	9147.32175	566.64825
1915112	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5191 1.2.6.3.1.4	C00534		07/06/2010		113	9713.97	0.1	80.94975	9066.372	80.94975	9147.32175	566.64825
1912148	458	CUCEA	2.1.7.4.2	FERIA INTERNACIO		5191 1.2.6.3.1.4	C00534		8/25/2010 3:05:57 PM		112	8081.29	0.1	67.3440833	7475.19325	67.3440833	7542.537333	538.752667
1919847	469	CUCEA	2.1.7.4.13	SISTEMA CORPORA		5191 1.2.6.3.1.4	C00534		08/09/2010 13:46		112	6920	0.1	57.6666667	6401	57.6666667	6458.666667	461.333333
1896213	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5111 1.2.6.3.1.1	C00989		03/01/2010		117	6598.14	0.1	54.98485	6378.202	54.98485	6433.1865	164.9535
1906636	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01024		4/29/2010 12:35:03 PM		116	76614.45	0.1	638.45375	73422.1813	638.45375	74060.635	2553.815
1885759	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00661		1/28/2010 9:49:03 AM		119	122100	0.1	1017.5	120065	1017.5	121082.5	1017.5
1906270	457	CUCEA	2.1.7.4.1	EDITORIAL UNIVER		5151 1.2.6.3.1.3	C00785		4/26/2010 11:38:23 AM		37	9649	0.333	267.75975	9649	0	9649	0
1887009	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5661 1.2.6.3.5.6	C00785		02/03/2010		118	10295	0.1	85.7916667	10037.625	85.7916667	10123.41667	171.583333
1886990	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5661 1.2.6.3.5.6	C00785		02/03/2010		118	9439.5	0.1	78.62625	9203.5125	78.62625	9282.175	157.325
1890707	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00107		2/17/2010 7:11:18 PM		118	112069.53	0.1	933.91275	109267.792	933.91275	110201.7045	1867.8255
1890706	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00107		2/17/2010		118	112069.53	0.1	933.91275	109267.792	933.91275	110201.7045	1867.8255
1919212	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00107		7/26/2010 6:35:18 PM		113	10880	0.1	90.6666667	10154.6667	90.6666667	10245.33333	634.666667
1919211	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00107		7/26/2010 6:35:18 PM		113	10880	0.1	90.6666667	10154.6667	90.6666667	10245.33333	634.666667
1930850	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		11/08/2010 10:46		37	54584.39	0.333	1514.71882	54584.39	0	54584.39	0
1888057	1087	CUCBA	2.6.3.3	COORDINACION D		5151 1.2.6.3.1.3	C00370		02/08/2010		37	8450	0.333	234.4875	8450	0	8450	0
1916676	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370		7/13/2010 10:33:35 AM		113	7391.3	0.1	61.5941667	6898.54667	61.5941667	6960.140833	431.159167
1887966	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887965	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887964	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887963	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887962	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887961	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887960	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887959	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887958	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887957	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887956	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887955	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887954	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333
1887953	462	CUCEA	2.1.7.4.6	EMPRESA SERVICI		5191 1.2.6.3.1.4	C00294		02/08/2010		118	6236	0.1	51.9666667	6080.1	51.9666667	6132.066667	103.933333</

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1899879	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899878	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899877	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899876	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899875	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899874	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899873	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899872	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899871	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
671963	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		12/07/2010 15:01		37	0	0.333	0	0	0	0	0
671962	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		12/07/2010 14:59		37	0	0.333	0	0	0	0	0
671961	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		12/07/2010 14:47		37	0	0.333	0	0	0	0	0
1935276	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5111 1.2.6.3.1.1	C00662		12/07/2010		108	6500	0.1	54.1666667	5795.83333	54.1666667	5850	650
1885816	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00799		1/28/2010		119	1680	0.1	14	1652	14	1666	14
1883598	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00799		1/20/2010 12:50:17 PM		119	53030.25	0.1	441.91875	52146.4125	441.91875	52588.33125	441.91875
1908791	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00048		5/20/2010		37	1885	0.333	52.30875	1885	0	1885	0
1885752	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00965		1/28/2010		119	10081.5	0.1	84.0125	9913.475	84.0125	9997.4875	84.0125
1932886	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00965		11/23/2010 1:28:35 PM		109	7369.83	0.1	61.41525	6632.847	61.41525	6694.26225	675.56775
1891787	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		2/23/2010 9:46:25 AM		37	27400	0.333	760.35	27400	0	27400	0
1914131	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		6/29/2010 1:32:41 PM		37	65900	0.333	1828.725	65900	0	65900	0
1910702	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		06/08/2010 09:59		37	62510	0.333	1734.6525	62510	0	62510	0
1936537	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		12/15/2010 12:44:55 PM		108	13344.82	0.1	111.206833	11899.1312	111.206833	12010.338	1334.482
1916686	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		7/13/2010 11:11:56 AM		113	19950	0.1	166.25	18620	166.25	18786.25	1163.75
1916685	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		7/13/2010 11:11:56 AM		113	19950	0.1	166.25	18620	166.25	18786.25	1163.75
1929199	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00852		10/25/2010 1:48:28 PM		110	11000	0.1	91.6666667	9991.66667	91.6666667	10083.33333	916.666667
1930530	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		11/05/2010 11:24		109	10212.68	0.1	85.1056667	9191.412	85.1056667	9276.517667	936.162333
1882943	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		1/18/2010 8:16:20 AM		119	16149	0.1	134.575	15879.85	134.575	16014.425	134.575
1925686	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		9/28/2010 1:30:01 PM		111	10897	0.1	90.8083333	9988.91667	90.8083333	10079.725	817.275
1899870	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899869	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899868	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899867	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899866	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899865	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1899864	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		03/12/2010 10:47		117	7050	0.1	58.75	6815	58.75	6873.75	176.25
1904213	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		4/13/2010 5:48:20 PM		116	7050	0.1	58.75	6756.25	58.75	6815	235
1904212	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		4/13/2010 5:48:20 PM		116	7050	0.1	58.75	6756.25	58.75	6815	235
1904211	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		4/13/2010 5:48:20 PM		116	7050	0.1	58.75	6756.25	58.75	6815	235
1906952	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906951	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906950	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906949	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906948	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906947	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1906946	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		05/05/2010 10:28		115	6236	0.1	51.9666667	5924.2	51.9666667	5976.166667	259.833333
1929001	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1929000	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928999	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928998	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928997	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928996	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1891284	426	CUCEA	2.1.4.5	DEPARTAMENTO D		5145 1.2.6.3.1.3	C00336		2/19/2010 6:40:56 PM		37	21981.9	0.333	609.997725	21981.9	0	21981.9	0
1889182	430	CUCEA	2.1.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/11/2010		37	12956.52	0.333	359.54343	12956.52	0	12956.52	0
1882197	437	CUCEA	2.1.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/12/2010		37	13738.26	0.333	381.236715	13738.26	0	13738.26	0
1889924	430	CUCEA	2.1.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL
1889825	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00144	2/15/2010	6:18:30 PM	118	7774.2	0.1	64.785	7579.845	64.785	7644.63	129.57
1889824	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C00144	2/15/2010	6:18:30 PM	118	7774.2	0.1	64.785	7579.845	64.785	7644.63	129.57
1932146	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00718	11/18/2010	12:47:57 PM	37	9549	0.333	264.98475	9549	0	9549	0
1882493	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937	1/14/2010	9:52:49 AM	37	24469	0.333	679.01475	24469	0	24469	0
1887123	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937	02/04/2010		37	8540	0.333	236.985	8540	0	8540	0
1900110	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930	3/16/2010	10:47:27 AM	117	10069.62	0.1	83.9135	9733.3666	83.9135	9817.8795	251.7405
1900103	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930	3/16/2010	10:41:39 AM	117	7959.2	0.1	66.3266667	7693.89333	66.3266667	7760.22	198.98
1883493	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00854	1/20/2010	9:59:25 AM	119	7752.25	0.1	64.6020833	7623.04583	64.6020833	7687.647917	64.6020833
1936493	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00352	12/15/2010	11:31:03 AM	37	24819.84	0.333	688.75056	24819.84	0	24819.84	0
1936492	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00352	12/15/2010	11:31:03 AM	37	23643.9	0.333	656.118225	23643.9	0	23643.9	0
1881918	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL		5651 1.2.6.3.5.5	C00345	01/09/2010	16:17	119	8790	0.1	73.25	8643.5	73.25	8643.5	73.25
1900143	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00245	3/16/2010	11:40:14 AM	117	5882.84	0.1	49.0236667	5686.74533	49.0236667	5735.769	147.071
1900142	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00245	3/16/2010	11:40:14 AM	117	5882.84	0.1	49.0236667	5686.74533	49.0236667	5735.769	147.071
1900141	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00245	3/16/2010	11:40:14 AM	117	5882.84	0.1	49.0236667	5686.74533	49.0236667	5735.769	147.071
1900140	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00245	3/16/2010	11:40:14 AM	117	5882.89	0.1	49.0240833	5686.79367	49.0240833	5735.81775	147.07225
671053	1099	CUCBA	2.6.3.5.3	MANTENIMIENTO I		5411 1.2.6.3.4.1	C00244	4/29/2010		60	195000	0.2	3250	195000	0	195000	0
1898569	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229	03/08/2010		37	8100	0.333	224.775	8100	0	8100	0
1884195	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00229	1/22/2010	2:20:47 PM	37	12721.77	0.333	353.029118	12721.77	0	12721.77	0
1884017	424	CUCEA	2.1.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229	1/21/2010	7:48:35 PM	37	11493.64	0.333	318.94851	11493.64	0	11493.64	0
1928995	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928994	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928993	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928992	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/21/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927897	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927896	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928834	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928833	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928832	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927895	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927894	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927893	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927892	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294	10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928831	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928830	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928829	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928828	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928827	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928826	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928825	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928824	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928823	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928822	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928821	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928818	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928817	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5111 1.2.6.3.1.1	C00294	10/21/2010	9:23:43 AM	110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1902942	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5151 1.2.6.3.1.3	C00336	3/25/2010		37	9360	0.333	259.74	9360	0	9360	0
1890582	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00336	2/17/2010	2:04:09 PM	37	19789	0.333	549.14475	19789	0	19789	0
1890131	424	CUCEA	2.1.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	2/16/2010		37	25076	0.333	695.859	25076	0	25076	0
1884670	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336	1/25/2010		37	10958	0.333	304.0845	10958	0	10958	0
1890580	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	2/17/2010	2:03:48 PM	37	15369.81	0.333	426.512228	15369.81	0	15369.81	0
1888883	440	CUCEA	2.1.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	02/10/2010	19:37	37	24792.17	0.333	687.982718	24792.17	0	24792.17	0
1884646	3057	CUCEA	2.1.2.3.3.27	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00336	1/25/2010		37	6741	0.333	187.06275	6741	0	6741	0
1883837	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336	1/21/2010		37	8965	0.333	248.77875	8965	0	8965	0
1883836	3046	CUCEA	2.1.2.3.3.16	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00336	1/21/2010		37	8965	0.333	248.77875	8965	0	8965	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1934348	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/02/2010 10:10		37	22357.76	0.333	620.42784	22357.76	0	22357.76	0
1935691	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/10/2010 07:55		37	18965.52	0.333	526.29318	18965.52	0	18965.52	0
1932395	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/19/2010		37	8611.2	0.333	238.9608	8611.2	0	8611.2	0
1933413	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/26/2010		37	18965.52	0.333	526.29318	18965.52	0	18965.52	0
1930391	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/05/2010 08:14		37	18896.55	0.333	524.379263	18896.55	0	18896.55	0
1929969	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		10/29/2010 12:56:22 PM		37	9829	0.333	272.75475	9829	0	9829	0
1930528	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/05/2010 11:24		37	23879.31	0.333	662.650853	23879.31	0	23879.31	0
1925273	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		9/23/2010 3:19:30 PM		37	8615	0.333	239.06625	8615	0	8615	0
1933101	1137	CUCBA	2.6.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/24/2010		37	24222.31	0.333	672.169103	24222.31	0	24222.31	0
1904467	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5691 1.2.6.3.5.8	C00847		4/15/2010 10:10:34 AM		116	15560	0.1	129.666667	14911.6667	129.666667	15041.33333	518.666667
1922960	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00847		09/07/2010 13:59		37	30842	0.333	855.8655	30842	0	30842	0
1901436	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00847		3/19/2010 11:38:27 AM		37	6886.09	0.333	191.08898	6886.09	0	6886.09	0
1936536	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00847		12/15/2010 12:41:54 PM		37	7778.98	0.333	215.86693	7778.98	0	7778.98	0
1933349	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5451 1.2.6.3.4.3	C00516		11/25/2010		60	9640.01	0.2	160.666833	9640.01	0	9640.01	0
1927315	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5451 1.2.6.3.4.3	C00516		10/08/2010		60	3963.55	0.2	66.0591667	3963.55	0	3963.55	0
1928904	1137	CUCBA	2.6.6.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00507		10/21/2010		37	5805	0.333	161.08875	5805	0	5805	0
1889362	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00501		02/12/2010 12:52		37	10628.4	0.333	294.9381	10628.4	0	10628.4	0
1925251	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00343		9/23/2010 1:34:52 PM		37	14665.18	0.333	406.958745	14665.18	0	14665.18	0
1918333	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00343		7/20/2010 3:17:26 PM		37	12566.38	0.333	348.717045	12566.38	0	12566.38	0
1918332	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00343		7/20/2010		37	12566.38	0.333	348.717045	12566.38	0	12566.38	0
1883905	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00343		1/21/2010		119	11190	0.1	93.25	11003.5	93.25	11096.75	93.25
1920219	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00345		8/18/2010 10:07:17 AM		37	11858.8	0.333	329.0817	11858.8	0	11858.8	0
1920218	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00345		8/18/2010 10:07:17 AM		37	11858.8	0.333	329.0817	11858.8	0	11858.8	0
1928342	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		10/18/2010 12:00:34 PM		37	33616.43	0.333	932.855933	33616.43	0	33616.43	0
1936499	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		12/15/2010 11:52:51 AM		37	35877.6	0.333	995.6034	35877.6	0	35877.6	0
1884462	1137	CUCBA	2.6.6.3	DEPARTAMENTO D		5411 1.2.6.3.4.1	C00244		1/25/2010		60	191153.17	0.2	3185.88617	191153.17	0	191153.17	0
1883219	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		1/19/2010 11:18:19 AM		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1925434	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		9/24/2010 2:28:47 PM		37	13159.48	0.333	365.17557	13159.48	0	13159.48	0
1919343	465	CUCEA	2.1.7.4.9	INMOBILIARIA UNI*		5151 1.2.6.3.1.3	C00229		7/27/2010		37	8694.78	0.333	241.280145	8694.78	0	8694.78	0
1919751	466	CUCEA	2.1.7.4.10	OPERADORA DE ES		5151 1.2.6.3.1.3	C00229		7/29/2010 10:18:39 AM		37	6818.97	0.333	189.226418	6818.97	0	6818.97	0
1928816	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO U		5111 1.2.6.3.1.1	C00294		10/21/2010 9:23:43 AM		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928815	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO U		5111 1.2.6.3.1.1	C00294		10/21/2010 9:23:43 AM		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927891	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927890	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927889	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1927888	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/14/2010		110	6236	0.1	51.9666667	5664.36667	51.9666667	5716.333333	519.666667
1928042	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928041	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928040	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928039	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928038	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928037	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928036	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928035	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928034	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1928033	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C00294		10/15/2010		110	7050	0.1	58.75	6403.75	58.75	6462.5	587.5
1937221	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937220	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937219	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937218	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937217	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937216	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937215	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937214	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937213	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1	C00294		12/17/2010 5:12:20 PM		108	7050	0.1	58.75	6286.25	58.75	6345	705
1937212	463	CUCEA	2.1.7.4.7	OPERADORA PARQ		5111 1.2.6.3.1.1												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1883652	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		1/20/2010 2:20:13 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1902923	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5151 1.2.6.3.1.3	C00972		3/25/2010		37	2675.43	0.333	74.2431825	2675.43	0	2675.43	0
1885974	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/28/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1890442	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		2/17/2010 11:46:38 AM		37	39721.75	0.333	1102.27856	39721.75	0	39721.75	0
1885705	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/27/2010 7:13:11 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1884523	3057	CUCEA	2.1.2.3.3.27	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00972		1/25/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1885142	3046	CUCEA	2.1.2.3.3.16	COORD. DE LA MAE		5151 1.2.6.3.1.3	C00972		1/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929176	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		10/25/2010 11:52:45 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924294	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		9/20/2010 1:07:00 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924293	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00972		9/20/2010 1:07:00 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919798	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	16728.8	0.333	464.2242	16728.8	0	16728.8	0
1919797	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	16728.8	0.333	464.2242	16728.8	0	16728.8	0
1919796	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	16728.8	0.333	464.2242	16728.8	0	16728.8	0
1919795	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	16728.8	0.333	464.2242	16728.8	0	16728.8	0
1919804	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	15827.25	0.333	439.206188	15827.25	0	15827.25	0
1919803	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00972		08/02/2010		37	15827.25	0.333	439.206188	15827.25	0	15827.25	0
1920233	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		8/18/2010 11:08:41 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1918338	398	CUCEA	2.1.3	SECRETARIA ADMIN		5151 1.2.6.3.1.3	C00972		7/20/2010		37	2140	0.333	59.385	2140	0	2140	0
1885977	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1885712	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/27/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929175	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00988		10/25/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924298	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00988		9/20/2010 1:12:00 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1885091	440	CUCEA	2.1.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00663		1/26/2010		119	10400	0.1	86.6666667	10226.6667	86.6666667	10313.33333	86.6666667
1909101	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00774		5/24/2010		115	8688.42	0.1	72.4035	8253.999	72.4035	8326.4025	362.0175
1909100	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00774		5/24/2010		115	8688.42	0.1	72.4035	8253.999	72.4035	8326.4025	362.0175
1909099	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00774		5/24/2010		115	6539.67	0.1	54.9725	6212.6865	54.9725	6267.18375	272.48625
1909098	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00774		5/24/2010		115	6539.67	0.1	54.9725	6212.6865	54.9725	6267.18375	272.48625
1909095	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5191 1.2.6.3.1.4	C00774		5/24/2010		115	6180.43	0.1	51.5035833	5871.4085	51.5035833	5922.912083	257.517917
1903935	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00144		04/12/2010 15:48		116	33336.66	0.1	277.8055	31947.6325	277.8055	32225.438	1111.222
1903943	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00144		04/12/2010 16:06		116	15530.87	0.1	129.423917	14883.7504	129.423917	15013.17433	517.695667
1901094	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901093	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901092	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901091	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901090	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901089	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901088	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010 11:11:41 AM		117	6856	0.1	57.1333333	6627.46667	57.1333333	6684.6	171.4
1901096	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	11347.5	0.1	94.5625	10969.25	94.5625	11063.8125	283.6875
1901095	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00042		3/18/2010		117	11347.5	0.1	94.5625	10969.25	94.5625	11063.8125	283.6875
1887586	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5151 1.2.6.3.1.3	C00785		02/05/2010		37	6163.63	0.333	171.040733	6163.63	0	6163.63	0
1892414	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		2/24/2010 4:26:02 PM		37	5791.64	0.333	160.71801	5791.64	0	5791.64	0
1913775	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		6/25/2010 2:29:55 PM		37	5791.64	0.333	160.71801	5791.64	0	5791.64	0
1921928	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00712		8/31/2010		112	70257.43	0.1	585.478583	64988.1228	585.478583	65573.60133	4683.82867
1888716	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		02/10/2010		118	6000	0.1	50	5850	50	5900	100
1900977	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C00619		3/18/2010		117	13748.71	0.1	114.572583	13290.4197	114.572583	13404.99225	343.71775
1931964	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		11/17/2010 12:38:33 PM		109	6100	0.1	50.8333333	5490	50.8333333	5540.833333	559.166667
1929071	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		10/22/2010		110	25000	0.1	208.333333	22708.3333	208.333333	22916.66667	2083.33333
1910228	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		06/01/2010 10:02		114	7500	0.1	62.5	7062.5	62.5	7125	375
1921205	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		8/25/2010 1:05:06 PM		37	10400	0.333	288.6	10400	0	10400	0
1921208	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		8/25/2010 1:10:45 PM		37	10400	0.333	288.6	10400	0	10400	0
1908676	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/19/2010 9:59:09 AM		37	8694.78	0.333	241.280145	8694.78	0	8694.78	0
1904280	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		4/14/2010 9:26:46 AM		37	21146.77	0.333	586.822868	21146.77	0	21146.77	0
1918719	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		7/22/2010 3:45:50 PM		37	23233	0.333	644.71575	23233	0	23233	0
1913573	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010 12:10:28 PM		37	17278.26	0.333	479.471715	17278.26	0	17278.26	0
1918827	1065	CUCBA	2.6.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00937		7/23/2010		37	7390	0.333	205.0725	7390	0	7390	0
1906301	10																	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1890435	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.1	C00495		2/17/2010 11:36:47 AM	37	48372.19	0.333	1342.32827	48372.19	0	48372.19	0
1885125	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5111 1.2.6.3.1.1	C00852		1/26/2010	119	6028	0.1	50.2333333	5927.53333	50.2333333	5977.766667	50.2333333
1883345	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5111 1.2.6.3.1.1	C00852		1/19/2010 1:14:40 PM	119	6290	0.1	52.4166667	6185.16667	52.4166667	6237.583333	52.4166667
1917123	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5111 1.2.6.3.1.1	C00852		7/14/2010	113	8825	0.1	73.5416667	8236.66667	73.5416667	8310.208333	514.791667
1917122	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5111 1.2.6.3.1.1	C00852		7/14/2010	113	8825	0.1	73.5416667	8236.66667	73.5416667	8310.208333	514.791667
1917121	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5111 1.2.6.3.1.1	C00852		7/14/2010	113	8825	0.1	73.5416667	8236.66667	73.5416667	8310.208333	514.791667
1918777	425	CUCEA	2.1.4.4	DEPARTAMENTO D		5131 1.2.6.3.1.1	C00853		7/23/2010 9:55:50 AM	0	900	0	0	0	0	0	900
1930202	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00926		11/03/2010 12:52	37	43849.5	0.333	1216.82363	43849.5	0	43849.5	0
1930200	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00926		11/03/2010 12:49	37	24477	0.333	679.23675	24477	0	24477	0
1885966	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00988		1/28/2010 3:44:00 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885873	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885872	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885963	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885869	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885981	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00988		1/28/2010 4:51:43 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885961	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00988		1/28/2010 3:39:01 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885871	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885962	1381	CUCI	3.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00988		1/28/2010 3:39:53 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885964	1410	CUCI	3.2.5	DIVISION DE CIENC		5151 1.2.6.3.1.3	C00988		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885967	1405	CUCI	3.2.4	DIVISION DE DESAF		5151 1.2.6.3.1.3	C00988		1/28/2010 3:44:50 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1905299	1418	CUCI	3.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		4/20/2010 1:49:03 PM	37	5900	0.333	163.725	5900	0	5900	0
1909965	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/31/2010 10:17:07 AM	37	15602.59	0.333	432.971873	15602.59	0	15602.59	0
1900815	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/17/2010 2:58:57 PM	37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1922492	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00536		09/03/2010 09:22	37	13450	0.333	373.2375	13450	0	13450	0
1921878	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00538		8/31/2010	37	12300.32	0.333	341.33388	12300.32	0	12300.32	0
1927322	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		10/08/2010 13:17	37	22315	0.333	619.24125	22315	0	22315	0
1921861	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		8/31/2010	37	65706.5	0.333	1823.35538	65706.5	0	65706.5	0
1921864	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		8/31/2010	37	27200.1	0.333	754.802775	27200.1	0	27200.1	0
1885957	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885865	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885960	1405	CUCI	3.2.4	DIVISION DE DESAF		5151 1.2.6.3.1.3	C01423		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885955	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		1/28/2010	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885862	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C01423		1/28/2010 1:09:39 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885861	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C01423		1/28/2010 1:08:58 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1885863	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C01423		1/28/2010 1:11:12 PM	37	0.01	0.333	0.0002775	0.01	0.01	0.01	0
1908970	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01235		5/21/2010	115	14063	0.1	117.191667	13359.85	117.191667	13477.04167	585.958333
1906611	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01236		4/28/2010 11:54:14 PM	37	18900	0.333	524.475	18900	0	18900	0
1915035	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01236		07/05/2010 16:02	37	31750	0.333	881.0625	31750	0	31750	0
1915055	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00663		07/05/2010 17:32	37	16574	0.333	459.9285	16574	0	16574	0
1936220	1577	CUCOSTA	3.4.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00617		12/13/2010	37	58499	0.333	1623.34725	58499	0	58499	0
1896338	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896337	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896336	1593	CUCOSTA	3.4.2.3.2.11	COORDINACION D		5151 1.2.6.3.1.3	C00937		03/01/2010 17:15	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896335	1617	CUCOSTA	3.4.2.5.2	DIFUSION CUCOSTA		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896334	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896333	1658	CUCOSTA	3.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896332	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896331	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOM		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896330	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1896329	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00937		03/01/2010	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1883724	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00937		1/20/2010	37	26955.65	0.333	748.019288	26955.65	0	26955.65	0
1885236	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00937		1/26/2010	37	16520.13	0.333	458.433608	16520.13	0	16520.13	0
1917760	1657	CUCOSTA	3.4.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		7/16/2010 2:47:53 PM	37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1908375	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00937		5/17/2010	37	22672.39	0.333	629.158823	22672.39	0	22672.39	0
1896085	839	CUCS	2.4.3	SECRETARIA ADMIN		5651 1.2.6.3.5.5	C00405		03/01/2010	117	5775	0.1	48.125	5882.5	48.125	5630.625	144.375
1933621	883	CUCS	2.4.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00407		11/26/2010 12:56:02 PM	37	47871.36	0.333	1328.43024	47871.36	0	47871.36	0
1901803	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00140		3/22/2010 9:56:01 AM	37	26269.83	0.333	728.98783	26269.83	0	26269.83	0
1921589	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00140		8/27/2010 12:45:42 PM	37	825						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1890165	1671	CUCOSTA	3.4.6.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		2/16/2010		118 5651.3	0.1	47.0941667	5510.0175	47.0941667	5557.111667	94.1883333
1890164	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		2/16/2010 5:56:36 PM		118 5651.3	0.1	47.0941667	5510.0175	47.0941667	5557.111667	94.1883333
1890163	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		2/16/2010 5:56:36 PM		118 5651.31	0.1	47.09425	5510.02725	47.09425	5557.1215	94.1885
1935864	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5111 1.2.6.3.1.1	C00078		12/10/2010		108 6012	0.1	50.1	5360.7	50.1	5410.8	601.2
1926313	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		10/01/2010		37 8413.56	0.333	233.47629	8413.56	0	8413.56	0
1918912	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		7/26/2010		37 13583.61	0.333	376.945178	13583.61	0	13583.61	0
1909371	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		5/26/2010		37 34482.76	0.333	956.89659	34482.76	0	34482.76	0
1916673	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		7/13/2010 10:13:34 AM		37 6014.16	0.333	166.89294	6014.16	0	6014.16	0
1913857	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		6/28/2010		37 16065	0.333	445.80375	16065	0	16065	0
1913856	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		6/28/2010		37 16065	0.333	445.80375	16065	0	16065	0
1923472	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		09/10/2010 10:25		37 8690	0.333	241.1475	8690	0	8690	0
1888799	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00343		02/10/2010		37 12586.96	0.333	349.28814	12586.96	0	12586.96	0
1915270	881	CUCS	2.4.5.2	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00449		06/28/2010		60 148275	0.2	2471.25	148275	0	148275	0
1931732	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00843		11/16/2010		37 201191	0.333	5583.05025	201191	0	201191	0
1899541	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00937		03/11/2010		117 10956.52	0.1	91.3043333	10591.3027	91.3043333	10682.607	273.913
1937019	1392	CUCI	3.2.3.3	COORDINACION D		5191 1.2.6.3.1.4	C00534		12/16/2010		108 8071.37	0.1	67.2614167	7196.97158	67.2614167	7264.233	807.137
1906352	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01077		4/26/2010 9:53:29 PM		37 10600	0.333	294.15	10600	0	10600	0
1901638	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901637	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901636	1575	CUCOSTA	3.4.1	RECTORIA CUCOSTA		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901635	1600	CUCOSTA	3.4.2.3.2.18	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901632	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901631	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901630	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1903811	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		04/12/2010		37 11389.97	0.333	316.071668	11389.97	0	11389.97	0
1901723	1591	CUCOSTA	3.4.2.3.2.9	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010 1:41:51 PM		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901722	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00194		3/20/2010		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901720	1648	CUCOSTA	3.4.3.5	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010 1:41:51 PM		37 11389.61	0.333	316.061678	11389.61	0	11389.61	0
1884094	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOGICO		5151 1.2.6.3.1.3	C01012		1/22/2010		37 17391.29	0.333	482.608298	17391.29	0	17391.29	0
1905019	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00255		4/17/2010		37 11912	0.333	330.558	11912	0	11912	0
1905018	1593	CUCOSTA	3.4.2.3.2.11	COORDINACION D		5151 1.2.6.3.1.3	C00255		4/17/2010 11:19:40 AM		37 11912	0.333	330.558	11912	0	11912	0
1905016	1577	CUCOSTA	3.4.2	SECRETARIA ACADEMICA		5151 1.2.6.3.1.3	C00255		4/17/2010		37 11912	0.333	330.558	11912	0	11912	0
1905015	1577	CUCOSTA	3.4.2	SECRETARIA ACADEMICA		5151 1.2.6.3.1.3	C00255		4/17/2010		37 11912	0.333	330.558	11912	0	11912	0
1905013	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00255		4/17/2010		37 11912	0.333	330.558	11912	0	11912	0
1905012	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00255		4/17/2010		37 11912	0.333	330.558	11912	0	11912	0
1916542	493	CUCEI	2.2.2.3.2.8	COORDINACION DE		5151 1.2.6.3.1.3	C00194		07/12/2010 12:57		37 9529	0.333	264.42975	9529	0	9529	0
1931537	1414	CUCI	3.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		11/11/2010		37 8616.36	0.333	239.10399	8616.36	0	8616.36	0
1910227	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		06/01/2010 09:54		37 10799	0.333	299.67225	10799	0	10799	0
1910226	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		06/01/2010 09:54		37 10799	0.333	299.67225	10799	0	10799	0
1918951	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/26/2010 12:23:57 PM		37 17060.31	0.333	473.423603	17060.31	0	17060.31	0
1908809	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/20/2010 12:46:46 PM		37 33200	0.333	921.3	33200	0	33200	0
1908808	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/20/2010 12:46:46 PM		37 33200	0.333	921.3	33200	0	33200	0
1908807	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/20/2010 12:46:46 PM		37 33200	0.333	921.3	33200	0	33200	0
1885895	1381	CUCI	3.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885891	1353	CUCI	3.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885856	1375	CUCI	3.2.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885857	1404	CUCI	3.2.2.5.3	MANTENIMIENTO I		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885859	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885854	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885897	1410	CUCI	3.2.5	DIVISION DE CIENC		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885896	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00972		1/28/2010 1:45:08 PM		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885892	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1885855	1381	CUCI	3.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00972		1/28/2010		37 0.01	0.333	0.0002775	0.01	0	0.01	0
1884825	1371	CUCI	3.2.2.4	COORDINACION EC		5111 1.2.6.3.1.1	C01335		1/25/2010		119 15475.3	0.1	128.960833	15217.3783	128.960833	15346.33917	128.960833
1884322	1628	CUCOSTA	3.4.2.8	COORDINACION D		5651 1.2.6.3.5.5	C01202		1/23/2010		119 14442.41	0.1	120.353417	14201.7032	120.353417	14322.05658	120.353417
1928259	737	CUCS	2.4.1	RECTORIA CUCS		5111 1.2.6.3.1.1	C00930		10/16/2010		110 11711.65	0.1	97.5970833	10638.0821	97.5970833	10735.67917	975.970833
1903353	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		3/26/2010		117 6840	0.1	57	6612	57	6669	171
1903352	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		3/26/2010		117 6840	0.1	57	6612	57	6669	171
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ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1885088	1658	CUCOSTA	3.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		1/26/2010 10:58:07 AM		37	13999	0.333	388.47225	13999	0	13999	0
1888467	1639	CUCOSTA	3.4.3.3	COORDINACION D		5151 1.2.6.3.1.3	C01176		02/09/2010 14:48		37	8885	0.333	246.55875	8885	0	8885	0
1886985	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		02/03/2010 15:29		37	8681.04	0.333	240.89886	8681.04	0	8681.04	0
1901719	1601	CUCOSTA	3.4.2.3.2.19	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010 1:41:51 PM		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901718	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901716	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901715	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901714	1659	CUCOSTA	3.4.5	DIVISION DE INGEN		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901713	1596	CUCOSTA	3.4.2.3.2.14	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010 1:41:51 PM		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901711	1590	CUCOSTA	3.4.2.3.2.8	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901710	1658	CUCOSTA	3.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901709	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901708	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901707	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1901705	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/20/2010		37	11389.61	0.333	316.061678	11389.61	0	11389.61	0
1884119	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00194		1/22/2010		37	10570	0.333	293.3175	10570	0	10570	0
1888439	1671	CUCOSTA	3.4.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/09/2010 13:52		37	12404.97	0.333	344.237918	12404.97	0	12404.97	0
1920119	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5651 1.2.6.3.5.5	C00048		8/17/2010 10:55:19 AM		112	7532.7	0.1	62.7725	6967.7475	62.7725	7030.52	502.18
1920118	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5651 1.2.6.3.5.5	C00048		8/17/2010		112	7532.7	0.1	62.7725	6967.7475	62.7725	7030.52	502.18
1920117	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5651 1.2.6.3.5.5	C00048		8/17/2010 10:55:19 AM		112	7532.7	0.1	62.7725	6967.7475	62.7725	7030.52	502.18
1920116	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5651 1.2.6.3.5.5	C00048		8/17/2010		112	7532.7	0.1	62.7725	6967.7475	62.7725	7030.52	502.18
1909171	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00644		5/24/2010 2:54:13 PM		37	143374.5	0.333	3978.64238	143374.5	0	143374.5	0
1909170	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00644		5/24/2010 2:54:13 PM		37	143374.5	0.333	3978.64238	143374.5	0	143374.5	0
1909169	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00644		5/24/2010 2:54:13 PM		37	143374.5	0.333	3978.64238	143374.5	0	143374.5	0
1909168	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00644		5/24/2010 2:54:13 PM		37	143374.5	0.333	3978.64238	143374.5	0	143374.5	0
1908423	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00644		5/17/2010 3:43:41 PM		37	15652.61	0.333	434.359928	15652.61	0	15652.61	0
1882567	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00255		1/14/2010		37	8400	0.333	233.1	8400	0	8400	0
1882566	1577	CUCOSTA	3.4.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00255		1/14/2010		37	8400	0.333	233.1	8400	0	8400	0
1896340	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00236		03/01/2010		37	16065	0.333	445.80375	16065	0	16065	0
1883279	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		1/19/2010 12:30:00 PM		37	17391.31	0.333	482.608853	17391.31	0	17391.31	0
1935014	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		12/06/2010 18:13		37	99794	0.333	2769.2835	99794	0	99794	0
1931406	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		11/10/2010 14:49		37	37760	0.333	1047.84	37760	0	37760	0
1937509	877	CUCS	2.4.4.10.2	INSTITUTO DE GEN		5231 1.2.6.3.2.3	C00245		12/21/2010 12:47:47 PM		37	64932.5	0.333	1801.87688	64932.5	0	64932.5	0
1929205	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		10/25/2010 2:35:14 PM		37	37760	0.333	1047.84	37760	0	37760	0
1929204	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		10/25/2010 2:29:34 PM		37	46912	0.333	1301.808	46912	0	46912	0
1883929	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/21/2010 1:45:47 PM		37	6365	0.333	176.62875	6365	0	6365	0
1885354	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/26/2010		37	30147	0.333	836.57925	30147	0	30147	0
1883552	902	CUCS	2.4.6.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010		37	18900	0.333	524.475	18900	0	18900	0
1889551	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/08/2010 12:33		37	19387	0.333	537.98925	19387	0	19387	0
1888706	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/10/2010 12:38		37	26646	0.333	739.4265	26646	0	26646	0
1886806	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/03/2010		37	7131	0.333	197.88525	7131	0	7131	0
1886789	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/03/2010		37	9742	0.333	270.3405	9742	0	9742	0
1886062	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/28/2010 6:02:03 PM		37	12900	0.333	357.975	12900	0	12900	0
1896123	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010 11:37		37	15516	0.333	430.569	15516	0	15516	0
1896122	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010 11:37		37	15516	0.333	430.569	15516	0	15516	0
1896121	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010 11:37		37	15516	0.333	430.569	15516	0	15516	0
1929133	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00355		10/23/2010 12:10:18 PM		37	57678	0.333	1600.5645	57678	0	57678	0
1929132	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00355		10/23/2010 12:10:18 PM		37	57678	0.333	1600.5645	57678	0	57678	0
1917895	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00355		7/19/2010		37	1668.67	0.333	46.305925	1668.67	0	1668.67	0
1922867	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00495		09/06/2010 19:06		37	1290	0.333	35.7975	1290	0	1290	0
1922866	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00495		09/06/2010 18:52		37	1456.74	0.333	40.424535	1456.74	0	1456.74	0
1917684	875	CUCS	2.4.4.10	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		7/16/2010		113	1068.7	0.1	8.90583333	997.453333	8.90583333	1006.359167	62.3408333
1906055	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		4/23/2010		116	25900	0.1	215.833333	24820.8333	215.833333	25036.66667	863.333333
1883490	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/20/2010 9:11:34 AM		37	14517.39	0.333	402.857573	14517.39	0	14517.39	0
1897697	500	CUCEI	2.2.2.3.2.15	COORDINACION DE		5151 1.2.6.3.1.3	C00194		03/04/2010 13:20		37	6750	0.333	187.3125	6750	0	6750	0
1896544	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/02/2010		37	8325	0.333	231.01875	8325	0	8325	0
1896126	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/01/2010 11:49		37	13127.65	0.333	364.292288	13127.65	0	13127.65	0
1897967	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/05/2010 09:08		37	6960	0.333	193.14	6960	0	6960	0
1896711	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/02/2010 15:27		37	9529	0.333	264.42975	9529	0	9529	0
1896710	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/02/2010 15:27		37	9529	0.333	264.42975	9529	0	9529	0
1896709	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/02/2010 15:27		37	9529	0.333	264.42975	9529	0	9529	0
1896708	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/02/2010 15:27		37	9529	0.333	264.42975	9529	0	9529	0
1896707	542	CUCEI	2.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00194		03/									

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1885881	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885880	1375	CUCI	3.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C00194		1/28/2010 1:26:08 PM		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885888	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885886	1381	CUCI	3.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00194		1/28/2010 1:34:24 PM		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885884	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00194		1/28/2010 1:33:23 PM		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885846	1410	CUCI	3.2.5	DIVISION DE CIENC		5151 1.2.6.3.1.3	C00194		1/28/2010		37	7255.13	0.333	201.329858	7255.13	0	7255.13	0
1885232	1404	CUCI	3.2.5.3	MANTENIMIENTO I		5151 1.2.6.3.1.3	C00194		1/26/2010 2:50:24 PM		37	8200	0.333	227.55	8200	0	8200	0
1885887	1353	CUCI	3.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		1/28/2010		37	9292.97	0.333	257.879918	9292.97	0	9292.97	0
1885234	1401	CUCI	3.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		1/26/2010		37	8200	0.333	227.55	8200	0	8200	0
1884698	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		1/25/2010 2:18:59 PM		37	37848.45	0.333	1050.29449	37848.45	0	37848.45	0
1906111	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00780		4/23/2010		60	121030.07	0.2	2017.16783	121030.07	0	121030.07	0
1898794	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		03/09/2010 10:37		37	9570.92	0.333	265.59303	9570.92	0	9570.92	0
1931832	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		11/16/2010		37	12931.03	0.333	358.836083	12931.03	0	12931.03	0
1931831	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		11/16/2010		37	12931.03	0.333	358.836083	12931.03	0	12931.03	0
1931838	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		11/16/2010		37	8620.68	0.333	239.22387	8620.68	0	8620.68	0
1897042	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	233.39	0	0	0	0	233.39	0
1897025	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	104.9	0	0	0	0	104.9	0
1894146	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	480.9	0	0	0	0	480.9	0
1892950	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	260.4	0	0	0	0	260.4	0
1894597	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	69.3	0	0	0	0	69.3	0
669994	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		03/12/2010		117	0	0.1	0	0	0	0	0
669984	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		03/12/2010		117	0	0.1	0	0	0	0	0
669983	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		03/12/2010		117	0	0.1	0	0	0	0	0
1927321	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01431		10/08/2010		110	7109	0.1	59.2416667	6457.34167	59.2416667	6516.583333	592.416667
1909074	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01326		5/24/2010 9:55:31 AM		37	54444	0.333	1510.821	54444	0	54444	0
1909106	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01326		5/24/2010 12:36:38 PM		37	54912	0.333	1523.808	54912	0	54912	0
1909105	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01326		5/24/2010 12:36:38 PM		37	54912	0.333	1523.808	54912	0	54912	0
1909104	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01326		5/24/2010 12:36:38 PM		37	54912	0.333	1523.808	54912	0	54912	0
1909103	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01326		5/24/2010 12:36:38 PM		37	54912	0.333	1523.808	54912	0	54912	0
1936420	1627	CUCOSTA	3.4.2.7.3	COMPUTO Y TELEC		5671 1.2.6.3.5.7	C01408		12/14/2010		108	5814.19	0.1	48.4515833	5184.31942	48.4515833	5232.771	581.419
1906311	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00145		4/26/2010 5:57:42 PM		116	9310.35	0.1	77.58625	8922.41875	77.58625	9000.005	310.345
1883904	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00814		1/21/2010 1:00:51 PM		37	129911.01	0.333	3605.03053	129911.01	0	129911.01	0
1930958	1595	CUCOSTA	3.4.2.3.2.13	COORDINACION D		5231 1.2.6.3.2.3	C00645		11/08/2010		37	72440.16	0.333	2010.21444	72440.16	0	72440.16	0
1892741	1619	CUCOSTA	3.4.2.5.4	VINCULACION CUC		5151 1.2.6.3.1.3	C00229		2/25/2010 2:08:39 PM		37	11896.75	0.333	330.134813	11896.75	0	11896.75	0
1892740	1648	CUCOSTA	3.4.3.5	COORDINACION C		5151 1.2.6.3.1.3	C00229		2/25/2010 2:08:39 PM		37	11896.75	0.333	330.134813	11896.75	0	11896.75	0
1892739	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIME		5151 1.2.6.3.1.3	C00229		2/25/2010		37	11896.75	0.333	330.134813	11896.75	0	11896.75	0
1932710	1619	CUCOSTA	3.4.2.5.4	VINCULACION CUC		5151 1.2.6.3.1.3	C00229		11/22/2010 2:37:53 PM		37	9795.99	0.333	271.838723	9795.99	0	9795.99	0
1886723	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		02/02/2010 19:32		37	12173.28	0.333	337.80852	12173.28	0	12173.28	0
1882959	1658	CUCOSTA	3.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		1/18/2010		37	11303.48	0.333	313.67157	11303.48	0	11303.48	0
1906057	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00245		4/23/2010		116	11150	0.1	92.9166667	10685.4167	92.9166667	10778.33333	371.666667
1896119	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010		37	15516	0.333	430.569	15516	0	15516	0
1896118	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010 11:37		37	15516	0.333	430.569	15516	0	15516	0
1896116	885	CUCS	2.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010		37	15516	0.333	430.569	15516	0	15516	0
1896114	885	CUCS	2.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010		37	15516	0.333	430.569	15516	0	15516	0
1902285	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010		37	9598.28	0.333	266.35227	9598.28	0	9598.28	0
1901037	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/18/2010		37	11999	0.333	332.97225	11999	0	11999	0
1883857	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/21/2010 11:47:20 AM		37	8147	0.333	226.07925	8147	0	8147	0
1890052	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/16/2010		37	14100	0.333	391.275	14100	0	14100	0
1885969	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/28/2010		37	26043	0.333	722.69325	26043	0	26043	0
1891563	869	CUCS	2.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/22/2010		37	25769.81	0.333	715.112228	25769.81	0	25769.81	0
1888959	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00336		02/11/2010 11:48		37	5668.97	0.333	157.313918	5668.97	0	5668.97	0
1888142	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/08/2010		37	8398.1	0.333	233.047275	8398.1	0	8398.1	0
1890884	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/18/2010		37	14477.47	0.333	401.749793	14477.47	0	14477.47	0
1891643	883	CUCS	2.4.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/22/2010 4:34:52 PM		37	23477.38	0.333	651.497295	23477.38	0	23477.38	0
1887240	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/04/2010 13:09		37	15923	0.333	441.86325	15923	0	15923	0
1887502	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/05/2010		37	20106	0.333	557.9415	20106	0	20106	0
1886969	866	CUCS	2.4.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/03/2010		37	5912.17	0.333	164.062718	5912.17	0	5912.17	0
1883938	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1892152	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	0
1892145	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	63.7	0	0	0	0	63.7
1892138	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	63.7	0	0	0	0	63.7
1892111	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56
1890763	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	297.5	0	0	0	0	297.5
1890762	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	297.5	0	0	0	0	297.5
1892134	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56
1892108	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	63.7	0	0	0	0	63.7
1892105	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56
1886185	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/29/2010		0	151.42	0	0	0	0	151.42
1884613	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	216.9
1884612	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	216.9
1897465	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	520	0	0	0	0	520
1897082	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	159.16	0	0	0	0	159.16
1897081	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	159.16	0	0	0	0	159.16
1897066	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	184.23	0	0	0	0	184.23
1897065	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	184.23	0	0	0	0	184.23
1897046	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	110.49	0	0	0	0	110.49
1897045	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	110.49	0	0	0	0	110.49
1897043	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	233.39	0	0	0	0	233.39
1896729	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	177.1	0	0	0	0	177.1
1897356	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	85.91	0	0	0	0	85.91
1897355	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	85.91	0	0	0	0	85.91
1896608	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	190.44	0	0	0	0	190.44
1894598	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	64.4	0	0	0	0	64.4
1896302	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	130.9	0	0	0	0	130.9
1896283	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	130.9	0	0	0	0	130.9
1892476	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	408.1	0	0	0	0	408.1
1890736	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	148.75	0	0	0	0	148.75
1890735	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	148.75	0	0	0	0	148.75
1892110	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	63.7	0	0	0	0	63.7
1892107	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56
1897076	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	73.74	0	0	0	0	73.74
1897039	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	110.49	0	0	0	0	110.49
1897038	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	110.49	0	0	0	0	110.49
1897462	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	130	0	0	0	0	130
1897053	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	208.32	0	0	0	0	208.32
1897052	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	208.32	0	0	0	0	208.32
1896256	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	225	0	0	0	0	225
1896595	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	190.44	0	0	0	0	190.44
1896582	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	379.85	0	0	0	0	379.85
1896576	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	379.85	0	0	0	0	379.85
1896282	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	177.1	0	0	0	0	177.1
1894849	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	65.1	0	0	0	0	65.1
1892939	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5
1892938	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5
1892935	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5
1892934	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5
1890774	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	268.6	0	0	0	0	268.6
1890773	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	268.6	0	0	0	0	268.6
1892164	1377	CUCI	3.2.2.6	COORDINACION D		5191 1.2.6.3.1.4	C00456		2/23/2010	118	22806	0.1	190.05	22235.85	190.05	22425.9	380.1
1929294	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00460		10/26/2010	37	20768.39	0.333	576.322823	20768.39	0	20768.39	0
1906283	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		4/26/2010 1:42:10 PM	37	19337.41	0.333	536.613128	19337.41	0	19337.41	0
1899905	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		03/12/2010	37	7303.48	0.333	202.67157	7303.48	0	7303.48	0
1900448	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		3/17/2010	37	5776.72	0.333	160.30398	5776.72	0	5776.72	0
1934107	1401	CUCI	3.2.3.5	COORDINACION DE		5611 1.2.6.3.5.1	C01482		11/30/2010	109	33500	0.1	279.166667	30150	279.166667	30429.16667	3070.83333
1932892	1404	CUCI	3.2.3.5.3	MANTENIMIENTO (		5611 1.2.6.3.5.1	C01482		11/23/2010 1:47:28 PM	109	33500	0.1	279.166667	30150	279.166667	30429.16667	3070.83333
1932932	1404	CUCI	3.2.3.5.3	MANTENIMIENTO (		5611 1.2.6.3.5.1	C01482		11/23/2010 4:49:49 PM	109	33500	0.1	279.166667	30150	279.166667	30429.16667	3070.83333
1934108	1432	CUCI	3.2.7.11	ADMIN SEDE ATO		5611 1.2.6.3.5.1	C01482		11/30/2010	109	33500	0.1	279.166667	30150	279.166667	30429.16667	3070.83333
1899530	1413	CUCI	3.2.3.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01176		03/11/2010	117	8726.09	0.1	72.714167	8435.22033	72.714167	8507.93775	218.15225
1935756	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/10/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935755	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/10/2010 11:54	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929517	1577	CUCOSTA	3.4.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C01423		10/27/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929516	1648	CUCOSTA	3.4.3.5	COORDINACION D		5151 1.2.6.3.1.3	C01423		10/27/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905338	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		4/20/2010 6:01:46 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922595	1636	CUCOSTA	3.4.3.2.2	INGRESO CUCOSTA		5151 1.2.6.3.1.3	C01423		09/03/2010 13:19	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922589	1636	CUCOSTA	3.4.3.2.2	INGRESO CUCOSTA		5151 1.2.6.3.1.3	C01423		09/03/2010 13:19	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1903478	1655	CUCOSTA	3.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1888444	1671	CUCOSTA	3.4.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		02/09/2010 14:14	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935381	1648	CUCOSTA	3.4.3.5	COORDINACION D		5621 1.2.6.3.5.2	C00981		12/08/2010 13:15	108	13942	0.1	116.183333	12431.6167	116.183333	12547.8	1394.2
1934233	1648	CUCOSTA	3.4.3.5	COORDINACION D		5621 1.2.6.3.5.2	C00981		12/01/2010 11:43	108	11699	0.1	97.4916667	104			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1917492	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		7/15/2010		0	2064.25	0	0	0	0	2064.25
1917506	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		7/15/2010		0	747.5	0	0	0	0	747.5
1917495	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		7/15/2010		0	2288.5	0	0	0	0	2288.5
1917514	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		7/15/2010		0	2633.5	0	0	0	0	2633.5
1917490	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		7/15/2010		0	2064.25	0	0	0	0	2064.25
1918313	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918312	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918311	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918310	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918309	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918307	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918306	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1918305	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00930		7/20/2010 2:18:28 PM		60	17820	0.2	297	17820	0	17820
1914927	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914926	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914925	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914924	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914923	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914922	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914921	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914920	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914919	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914918	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914917	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914916	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1919117	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/26/2010		37	9529	0.333	264.42975	9529	0	9529
1923532	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/10/2010		37	13070.64	0.333	362.71026	13070.64	0	13070.64
1923531	551	CUCEI	2.2.3.2.2	INGRESO CUCEI		5151 1.2.6.3.1.3	C00194		09/10/2010 14:23		37	13070.64	0.333	362.71026	13070.64	0	13070.64
1923530	551	CUCEI	2.2.3.2.2	INGRESO CUCEI		5151 1.2.6.3.1.3	C00194		09/10/2010		37	13070.64	0.333	362.71026	13070.64	0	13070.64
1923529	552	CUCEI	2.2.3.2.3	CONTROL CUCEI		5151 1.2.6.3.1.3	C00194		09/10/2010 14:23		37	13070.64	0.333	362.71026	13070.64	0	13070.64
1919611	542	CUCEI	2.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00194		7/28/2010		37	9529	0.333	264.42975	9529	0	9529
1915947	572	CUCEI	2.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/09/2010		37	9529	0.333	264.42975	9529	0	9529
1915945	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/09/2010		37	9529	0.333	264.42975	9529	0	9529
1905429	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		4/21/2010 11:08:31 AM		37	10890	0.333	302.1975	10890	0	10890
1921472	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		8/26/2010		37	9817.24	0.333	272.42841	9817.24	0	9817.24
1919103	495	CUCEI	2.2.3.2.2.10	COORDINACION D		5151 1.2.6.3.1.3	C00194		7/26/2010		37	9529	0.333	264.42975	9529	0	9529
1905409	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		4/21/2010 10:59:18 AM		37	10890	0.333	302.1975	10890	0	10890
1922354	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/02/2010 14:50		37	8188.79	0.333	227.238923	8188.79	0	8188.79
1922353	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/02/2010 14:50		37	8188.79	0.333	227.238923	8188.79	0	8188.79
1922352	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/02/2010 14:50		37	8188.79	0.333	227.238923	8188.79	0	8188.79
1922351	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/02/2010 14:50		37	8188.79	0.333	227.238923	8188.79	0	8188.79
1920532	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		8/20/2010 9:09:46 AM		37	16913	0.333	469.33575	16913	0	16913
1916589	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		07/12/2010		37	9529	0.333	264.42975	9529	0	9529
1915082	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/06/2010		37	16154.11	0.333	448.276553	16154.11	0	16154.11
1914467	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		07/01/2010 15:37		37	32381.47	0.333	898.585793	32381.47	0	32381.47
1914466	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		07/01/2010		37	32381.47	0.333	898.585793	32381.47	0	32381.47
1916567	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	9529	0.333	264.42975	9529	0	9529
1914935	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1905392	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		4/21/2010 10:48:16 AM		37	10890	0.333	302.1975	10890	0	10890
1921668	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00194		8/27/2010		37	9817.24	0.333	272.42841	9817.24	0	9817.24
1923525	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/10/2010		37	29995.74	0.333	832.381785	29995.74	0	29995.74
1914934	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914933	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914932	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914931	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914930	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1914929	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/05/2010		37	11470	0.333	318.2925	11470	0	11470
1906315	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5611 1.2.6.3.5.1	C00088		4/26/2010 6:16:25 PM		116	6728	0.1	56.0666667	6447.66667	56.0666667	6503.733333
1906314	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5611 1.2.6.3.5.1	C00088		4/26/2010 6:16:25 PM		116	6728	0.1	56.0666667	6447.66667	56.0666667	6503.733333
1884723	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00774		1/25/2010 2:35:45 PM		37	9842	0.333	273.1155	9842	0	9842
1906351	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00956		4/26/2010 9:46:05 PM		37	61613.2	0.333	1709.7663	61613.2	0	61613.2
1899930	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00925		03/12/2010		37	8674.87	0.333	240.727643	8674.87	0	8674.87
1935848	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		12/10/2010		37	5917.14	0.333	164.200635	5917.14	0	5917.14
1892113	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56
1891598	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1892481	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	196.7	0	0	0	0	196.7
1892464	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	114.8	0	0	0	0	114.8
1892463	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1892949	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	244.3	0	0	0	0	244.3
1892946	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	177.8	0	0	0	0	177.8
1892465	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	344.4	0	0	0	0	344.4
1890756	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	229.5	0	0	0	0	229.5
1890755	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	229.5	0	0	0	0	229.5
1890778	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	280.5	0	0	0	0	280.5
1890777	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	280.5	0	0	0	0	280.5
1885215	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	362.25	0	0	0	0	362.25
1884743	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65
1884742	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65
1884650	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	103.5	0	0	0	0	103.5
1884649	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	103.5	0	0	0	0	103.5
1884623	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	216.9
1884622	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	216.9
1884226	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	42.88	0	0	0	0	42.88
1897074	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	122.78	0	0	0	0	122.78
1897073	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	122.78	0	0	0	0	122.78
1897070	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	307.13	0	0	0	0	307.13
1897069	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	245.68	0	0	0	0	245.68
1897062	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	159.65	0	0	0	0	159.65
1891257	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443	2/19/2010			37	28732.76	0.333	797.33409	28732.76	0	28732.76
1881885	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443	01/08/2010 18:26			37	128426.08	0.333	3563.82372	128426.08	0	128426.08
1909516	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443	5/26/2010 7:34:40 PM			37	71295	0.333	1978.43625	71295	0	71295
1931840	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01326	11/16/2010			37	8833.63	0.333	245.133233	8833.63	0	8833.63
1931839	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01326	11/16/2010			37	8833.63	0.333	245.133233	8833.63	0	8833.63
1883218	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5631 1.2.6.3.5.3	C01332	1/19/2010			119	8005.8	0.1	66.715	7872.37	66.715	7939.085
1927329	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01176	10/08/2010			37	6909	0.333	191.72475	6909	0	6909
1884109	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOG		5151 1.2.6.3.1.3	C00785	1/22/2010			37	6590	0.333	182.8725	6590	0	6590
1936943	891	CUCS	2.4.6.2	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00255	12/16/2010 1:17:52 PM			37	6875	0.333	190.78125	6875	0	6875
1936944	891	CUCS	2.4.6.2	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00255	12/16/2010 1:19:01 PM			37	6875	0.333	190.78125	6875	0	6875
1904761	758	CUCS	2.4.2.3.3	COORDINACION D		5211 1.2.6.3.2.1	C00255	4/15/2010			37	7137.93	0.333	198.077558	7137.93	0	7137.93
1933372	899	CUCS	2.4.6.5	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00255	11/25/2010			37	6465.52	0.333	179.41818	6465.52	0	6465.52
1930910	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	11/08/2010			37	7757.84	0.333	215.28006	7757.84	0	7757.84
1930900	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	11/08/2010			37	7757.75	0.333	215.277563	7757.75	0	7757.75
1929144	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	10/23/2010 3:07:10 PM			37	13599	0.333	377.37225	13599	0	13599
1937026	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	12/16/2010 3:05:16 PM			37	14703.37	0.333	408.018518	14703.37	0	14703.37
1885971	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	1/28/2010			37	18957	0.333	526.05675	18957	0	18957
1892418	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	2/24/2010			37	17364.35	0.333	481.860713	17364.35	0	17364.35
1891400	869	CUCS	2.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	2/19/2010			37	10069	0.333	279.41475	10069	0	10069
1892888	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	2/25/2010 6:38:27 PM			37	13044.66	0.333	361.989315	13044.66	0	13044.66
1918741	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	7/22/2010			37	15669	0.333	434.81475	15669	0	15669
1906008	902	CUCS	2.4.6.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	4/23/2010			37	24999.14	0.333	693.726135	24999.14	0	24999.14
1916653	872	CUCS	2.4.4.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	07/12/2010 18:26			37	10343.96	0.333	287.04489	10343.96	0	10343.96
1905241	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	4/20/2010			37	14655	0.333	406.67625	14655	0	14655
1917535	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	7/15/2010			37	15303	0.333	424.65825	15303	0	15303
1930897	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	11/08/2010			37	7757.75	0.333	215.277563	7757.75	0	7757.75
1930899	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	11/08/2010			37	7757.75	0.333	215.277563	7757.75	0	7757.75
1936032	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	12/13/2010 11:46:54 AM			37	26937	0.333	747.50175	26937	0	26937
1930898	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	11/08/2010 12:53			37	7757.75	0.333	215.277563	7757.75	0	7757.75
1925952	883	CUCS	2.4.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	9/30/2010 2:44:11 PM			37	13899	0.333	385.69725	13899	0	13899
1905846	872	CUCS	2.4.4.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	4/22/2010			37	7950	0.333	220.6125	7950	0	7950
1906592	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336	4/28/2010			37	7111	0.333	197.33025	7111	0	7111
1888982	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5191 1.2.6.3.1.4	C00370	02/11/2010 12:24			118	27198	0.1	226.65	26518.05	226.65	26744.7
1930623	861	CUCS	2.4.4.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370	11/05/2010 13:18			109	10525	0.1	87.7083333	9472.5	87.7083333	9560.208333
1937506	885	CUCS	2.4.5.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370	12/21/2010			108	26347	0.1	219.558333	23492.7417	219.558333	23712.3
1917891	875	CUCS	2.4.4.10	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370	7/19/2010			113	5651.3	0.1	47.0941667	5274.54667	47.0941667	5321.640833
1912496	830	CUCS	2.4.2.6	COORDINACION D		5191 1.2.6.3.1.4	C00370	6/18/2010			114	20660	0.1	172.166667	19454.8333	172.166667	19627
1890375	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/17/2010 10:02:44 AM			0	6842.5	0	0	0	0	6842.5
1936524	883	CUCS	2.4.5.3	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853	12/15/2010 12:26:43 PM			0	8059.5	0	0	0	0	8059.5
1890376	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/17/2010 10:05:25 AM			0	6842.5	0	0	0	0	6842.5
1890469	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/17/2010 12:18:08 PM			0	7086.88	0	0	0	0	7086.88
1890449	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/17/2010 11:48:17 AM			0	8254.13	0	0	0	0	8254.13
1899675	875	CUCS	2.4.4.10	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853	03/11/2010			0	8958.95	0	0	0	0	8958.95
1889784	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/15/2010 4:48:56 PM			0	7128	0	0	0	0	7128
1889783	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C00853	2/15/2010 4:48:56 PM			0	7128	0	0	0	0	7128
1897608	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165	03/04/2010 11:42			37	18729.29	0.333	519.737798	18729.29	0	18729.29
1899487	2888	CUCEI	2.2.2.10	DOCTORADO EN CI		5231 1.2.6.3.2.3	C00165	03/10/2010 17:30			37	70275.34	0.333	1950.14069	70275.34	0	70275.34
1924552	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165	9/21/2010 11:09:15 AM			37	8620.69	0.333	239.224148	8620.69	0	8620.69
1928482																	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1891297	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/19/2010		0	379.85	0	0	0	0	379.85	
1884712	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	250.75	0	0	0	0	250.75	
1884711	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	250.75	0	0	0	0	250.75	
1884749	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65	
1884016	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/21/2010		0	302.4	0	0	0	0	302.4	
1884015	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/21/2010		0	302.4	0	0	0	0	302.4	
1896616	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	190.44	0	0	0	0	190.44	
1892933	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	178.5	0	0	0	0	178.5	
1892112	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56	
1884704	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	47.21	0	0	0	0	47.21	
1884703	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	47.21	0	0	0	0	47.21	
1884701	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	50.8	0	0	0	0	50.8	
1884700	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	50.8	0	0	0	0	50.8	
1884756	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884755	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884641	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	114.75	0	0	0	0	114.75	
1884640	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	114.75	0	0	0	0	114.75	
1883989	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/21/2010		0	308.25	0	0	0	0	308.25	
1883988	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/21/2010		0	308.25	0	0	0	0	308.25	
1881755	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	5688	0	0	0	0	5688	
1894595	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	150.5	0	0	0	0	150.5	
1894537	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	322.7	0	0	0	0	322.7	
1894461	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	322.7	0	0	0	0	322.7	
1894426	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	172.9	0	0	0	0	172.9	
1894425	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	172.9	0	0	0	0	172.9	
1892484	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	337.4	0	0	0	0	337.4	
1892479	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	337.4	0	0	0	0	337.4	
1892148	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	56	0	0	0	0	56	
1892147	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/23/2010		0	63.7	0	0	0	0	63.7	
1890740	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	314.5	0	0	0	0	314.5	
1890739	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	314.5	0	0	0	0	314.5	
1885663	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	138.55	0	0	0	0	138.55	
1885662	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	138.55	0	0	0	0	138.55	
1884709	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	438.86	0	0	0	0	438.86	
1884708	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	438.86	0	0	0	0	438.86	
1884707	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	438.86	0	0	0	0	438.86	
1884107	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	379.85	0	0	0	0	379.85	
1884102	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	379.85	0	0	0	0	379.85	
1896304	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	207	0	0	0	0	207	
1896268	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	177.1	0	0	0	0	177.1	
1896247	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	507.77	0	0	0	0	507.77	
1896246	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	507.77	0	0	0	0	507.77	
1896242	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	166.64	0	0	0	0	166.64	
1892943	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5	
1892942	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	220.5	0	0	0	0	220.5	
1891610	1350	CUCI	3.2.2	SECRETARIA ACADE		5191 1.2.6.3.1.4	C00370		2/22/2010		118	17660.87	0.1	147.173917	17219.3483	147.173917	17366.52217	294.347833
1904216	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01504		4/13/2010		116	39586.79	0.1	329.889917	37937.3404	329.889917	38267.23033	1319.55967
1888441	1671	CUCOSTA	3.4.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		02/09/2010 14:04		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935752	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		12/10/2010 11:32		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935751	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		12/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929510	1648	CUCOSTA	3.4.3.5	COORDINACION D		5151 1.2.6.3.1.3	C00972		10/27/2010 12:31:51 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929508	1651	CUCOSTA	3.4.3.5.3	MAINTENIMIENTO I		5151 1.2.6.3.1.3	C00972		10/27/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905320	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		4/20/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905339	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		4/20/2010 6:02:42 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917679	875	CUCS	2.4.4.10	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		7/16/2010		113	520.87	0.1	4.34058333	486.145333	4.34058333	490.4859167	30.3840833
1917678	875	CUCS	2.4.4.10	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		7/16/2010		113	520.87	0.1	4.34058333	486.145333	4.34058333	490.4859167	30.3840833
1905169	859	CUCS	2.4.4	DIVISION DE DISCIF		5151 1.2.6.3.1.3	C00255		4/19/2010 3:57:51 PM		37	7538	0.333	209.1795	7538	0	7538	0
1919191	736	CUCS	2.4	CENTRO UNIVERSIT		5151 1.2.6.3.1.3	C00255		7/26/2010 6:16:41 PM		37	12300	0.333	341.325	12300	0	12300	0
1936530	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		12/15/2010 12:37:35 PM		37	19538.21	0.333	542.185328	19538.21	0	19538.21	0
1936528	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		12/15/2010 12:33:27 PM		37	10326.04	0.333	286.54761	10326.04	0	10326.04	0
1930905	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/08/2010 13:09		37	7757.75	0.333	215.277563	7757.75	0	7757.75	0
1931740	830	CUCS	2.4.2.6	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/16/2010		37	14831.24	0.333	411.56691	14831.24	0	14831.24	0
1913006	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00336		6/22/2010 3:45:50 PM		37	14221.31	0.333	394.641353	14221.31	0	14221.31	0
1905372	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/21/2010 10:22:46 AM		37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1921231	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		8/25/2010 1:57:29 PM		37	22326.72	0.333	619.56648	22326.72	0	22326.72	0
1907422	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		05/07/2010 21:45		37	9740.52	0.333	270.29943	9740.52	0	9740.52	0
1923744	889	CUCS	2.4.6	DIVISION DE DISCIF		5151 1.2.6.3.1.3	C00336		9/13/2010		37	7825	0.333	217.14375	7825	0	7825	0
1905517	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/21/2010		37	18775	0.333	521.00625	18775	0	18775	0
1914313	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		6/30/2010		37	6680	0.333	185.37	6680	0	6680	0
1907428	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		05/08/2010 12:11		37	12042.87						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1884738	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65
1884737	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65
1884733	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	81.6	0	0	0	0	81.6
1884732	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	81.6	0	0	0	0	81.6
1892483	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	408.1	0	0	0	0	408.1
1892462	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	220.5	0	0	0	0	220.5
1891684	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	161	0	0	0	0	161
1891656	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1891654	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	81.75	0	0	0	0	81.75
1891599	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1891293	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/19/2010		0	370.53	0	0	0	0	370.53
1891288	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/19/2010		0	190.44	0	0	0	0	190.44
1891287	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/19/2010		0	379.85	0	0	0	0	379.85
1890787	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	366.3	0	0	0	0	366.3
1890786	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	366.3	0	0	0	0	366.3
1890785	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	319.6	0	0	0	0	319.6
1890784	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	319.6	0	0	0	0	319.6
1891646	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	81.75	0	0	0	0	81.75
1891644	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1891600	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1891593	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	81.75	0	0	0	0	81.75
1885345	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	85	0	0	0	0	85
1885344	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	85	0	0	0	0	85
1884771	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884770	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884750	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	58.65	0	0	0	0	58.65
1890780	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	278.8	0	0	0	0	278.8
1890779	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	278.8	0	0	0	0	278.8
1890776	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	147.9	0	0	0	0	147.9
1890775	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	147.9	0	0	0	0	147.9
1890772	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	306	0	0	0	0	306
1890771	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	306	0	0	0	0	306
1890738	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	297.5	0	0	0	0	297.5
1890737	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	297.5	0	0	0	0	297.5
1890782	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	153	0	0	0	0	153
1890781	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	153	0	0	0	0	153
1885665	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	540	0	0	0	0	540
1885664	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	540	0	0	0	0	540
1884758	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884757	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884740	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884739	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75
1884603	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	216.9
1884229	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	144.05	0	0	0	0	144.05
1882333	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/13/2010		0	5650.4	0	0	0	0	5650.4
1897466	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	300	0	0	0	0	300
1896610	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	379.85	0	0	0	0	379.85
1896590	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	570.29	0	0	0	0	570.29
1896586	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/02/2010		0	570.29	0	0	0	0	570.29
1906001	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00383		4/23/2010 10:28:44 AM		37	1730489.77	0.333	48021.0911	1730489.77		1730489.77
1910482	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00323		06/03/2010 13:42		37	8579.89	0.333	238.091948	8579.89		8579.89
1910484	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00323		06/03/2010 13:46		37	8366.62	0.333	232.173705	8366.62		8366.62
1910483	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00323		06/03/2010 13:44		37	8574.58	0.333	237.944595	8574.58		8574.58
1906041	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00334		4/23/2010 11:53:52 AM		116	17000	0.1	141.666667	16291.6667	141.666667	16433.3333
1937024	1377	CUCI	3.2.2.6	COORDINACION D		5621 1.2.6.3.5.2	C01563		12/16/2010		108	14340	0.1	119.5	12786.5	119.5	12906
1908561	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01537		5/18/2010		115	9914.55	0.1	82.621125	9418.8225	82.621125	9501.44375
1909332	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01316		5/25/2010 7:50:46 PM		37	1608695.65	0.333	44641.3043	1608695.65		1608695.65
1922255	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01316		09/02/2010 12:05		37	19876	0.333	551.559	19876		19876
1910253	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01161		06/01/2010		37	24548	0.333	681.207	24548		24548
1933267	1665	CUCOSTA	3.4.5.4	COORDINACIONES		5151 1.2.6.3.1.3	C01295		11/25/2010		37	7300	0.333	202.575	7300		7300
1933266	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01295		11/25/2010		37	7300	0.333	202.575	7300		7300
1933265	1624	CUCOSTA	3.4.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01295		11/25/2010		37	7300	0.333	202.575	7300		7300
1934200	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C01130		11/30/2010		37	72225	0.333	2004.24375	72225		72225
1885461	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5671 1.2.6.3.5.7	C01476		1/27/2010 11:45:03 AM		119	8660.75	0.1	72.1729167	8516.40417	72.1729167	8588.577083
1883910	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5671 1.2.6.3.5.7	C01476		1/21/2010 1:22:01 PM		119	8660.75	0.1	72.1729167	8516.40417	72.1729167	8588.577083
1902738	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00774		3/24/2010 2:46:40 PM		37	18994.5	0.333	527.097375	18994.5		18994.5
1906294	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00970		4/26/2010 4:21:32 PM		116	5862.06	0.1	48.8505	5617.8075	48.8505	5666.658
1925421	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		9/24/2010 1:23:11 PM		37	9373.28	0.333	260.10852	9373.28		9373.28
1905844	872	CUCS	2.4.4.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		4/22/2010		37	7330	0.333	203.4075	7330		7330
1905170	867	CUCS	2.4.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		4/19/2010 3:59:48 PM		37	7538	0.333	209.1795	7538		7538
1905129	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		4/19/2010		37	7990	0.333	221.7225	7990		7990
1930903	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/08/2010 13								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1890746	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/17/2010		0	229.5	0	0	0	0	229.5
1884635	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	146.7	0	0	0	0	146.7
1884634	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	146.7	0	0	0	0	146.7
1896265	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	130.9	0	0	0	0	130.9
1896255	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	189	0	0	0	0	189
1896253	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	1061.91	0	0	0	0	1061.91
1894562	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	67.2	0	0	0	0	67.2
1897064	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	208.32	0	0	0	0	208.32
1897063	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	208.32	0	0	0	0	208.32
1897079	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	368.58	0	0	0	0	368.58
1897078	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	368.58	0	0	0	0	368.58
1897072	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	160.53	0	0	0	0	160.53
1896617	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	488.82	0	0	0	0	488.82
1896609	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	190.44	0	0	0	0	190.44
1893119	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	136.01	0	0	0	0	136.01
1892930	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	178.5	0	0	0	0	178.5
1892929	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	186.9	0	0	0	0	186.9
1892928	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	186.9	0	0	0	0	186.9
1892927	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	186.9	0	0	0	0	186.9
1892926	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	186.9	0	0	0	0	186.9
1892474	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	206.5	0	0	0	0	206.5
1892471	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	206.5	0	0	0	0	206.5
1891692	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	130.2	0	0	0	0	130.2
1891687	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	130.2	0	0	0	0	130.2
1886241	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/29/2010		0	131.6	0	0	0	0	131.6
1884783	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	278.8	0	0	0	0	278.8
1884782	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	278.8	0	0	0	0	278.8
1884288	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	511.2	0	0	0	0	511.2
1884287	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	511.2	0	0	0	0	511.2
1896597	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	379.85	0	0	0	0	379.85
1896596	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	190.44	0	0	0	0	190.44
1896594	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	190.44	0	0	0	0	190.44
1896593	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	190.44	0	0	0	0	190.44
1896589	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	570.29	0	0	0	0	570.29
1896585	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	379.85	0	0	0	0	379.85
1896578	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	379.85	0	0	0	0	379.85
1896580	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/02/2010	0	379.85	0	0	0	0	379.85
1896280	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	177.1	0	0	0	0	177.1
1896303	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	337.49	0	0	0	0	337.49
1896293	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	130.9	0	0	0	0	130.9
1896273	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/01/2010	0	177.1	0	0	0	0	177.1
1892947	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	243.6	0	0	0	0	243.6
1892475	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	301.7	0	0	0	0	301.7
1893268	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	226.1	0	0	0	0	226.1
1891661	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	81.75	0	0	0	0	81.75
1891653	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	81.75	0	0	0	0	81.75
1891650	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	60	0	0	0	0	60
1891649	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/22/2010		0	76.5	0	0	0	0	76.5
1897080	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853			03/03/2010	0	307.13	0	0	0	0	307.13
1909512	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00349		5/26/2010		37	87380	0.333	2424.795	87380	0	87380
1908693	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00349		5/19/2010		37	62229.6	0.333	1726.8714	62229.6	0	62229.6
1909515	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00355		5/26/2010 7:25:03 PM		37	11197.44	0.333	310.72896	11197.44	0	11197.44
1899532	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00336		03/11/2010		117	8034.79	0.1	66.9565833	7766.96367	66.9565833	7833.92025
1899531	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00336		03/11/2010		117	8034.79	0.1	66.9565833	7766.96367	66.9565833	7833.92025
1906053	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01391		4/23/2010 12:20:45 PM		116	19850	0.1	165.416667	19022.9167	165.416667	19188.33333
1936070	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5191 1.2.6.3.1.4	C01431		12/13/2010		108	6031.9	0.1	50.2658333	5378.44417	50.2658333	5428.71
1909238	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010 7:47:21 PM		37	14821.38	0.333	411.293295	14821.38	0	14821.38
1909237	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010		37	14821.38	0.333	411.293295	14821.38	0	14821.38
1890883	1623	CUCOSTA	3.4.2.6.3	BIBLIOTECAS CUCO		5131 1.2.6.3.6.1.1	C00853		2/18/2010 11:40:44 AM		0	5800	0	0	0	0	5800
1936967	1628	CUCOSTA	3.4.2.8	COORDINACION D		5651 1.2.6.3.5.5	C00346		12/16/2010		108	69385.35	0.1	578.21125	61868.6038	578.21125	62446.815
1921132	881	CUCS	2.4.5.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		8/25/2010 9:07:49 AM		112	10200	0.1	85	9435	85	9520
1921131	881	CUCS	2.4.5.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		8/25/2010 9:07:49 AM		112	24000	0.1	200	22200	200	22400
1884160	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00955		1/22/2010 2:08:55 PM		60	30434.78	0.2	507.246333	30434.78	0	30434.78
1889844	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		2/15/2010 7:40:07 PM		37	14202	0.333	394.1055	14202	0	14202
1889845	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		2/15/2010 7:43:21 PM		37	14202	0.333	394.1055	14202	0	14202
1922258	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		09/02/2010 12:16		37	9876	0.333	274.059	9876	0	9876
1905293	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		4/20/2010 1:08:51 PM		37	7500	0.333	208.125	7500	0	7500
1905292	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		4/20/2010 1:08:51 PM		37	7500	0.333	208.125	7500	0	7500
1899933	1352	CUCI	3.2.2.2	COORDINACION D		5111 1.2.6.3.1.1	C00930			03/12/2010	117	8723.48	0.1	72.6956667	8432.69733	72.6956667	8505.393
1883685	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		1/20/2010		119	12725.15	0.1	106.042917	12513.0642	106.042917	12619.10708
1892191	1377	CUCI	3.2.2.6	COORDINACION D		5111 1.2.6.3.1.1	C00930		2/23/2010		118	9891	0.1	82.4			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1884145	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/22/2010		0	570.29	0	0	0	0	570.29	
1885357	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	105.52	0	0	0	0	105.52	
1885339	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	85	0	0	0	0	85	
1884775	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884774	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884721	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884720	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	63.75	0	0	0	0	63.75	
1884716	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	260.95	0	0	0	0	260.95	
1884715	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	260.95	0	0	0	0	260.95	
1884714	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	260.95	0	0	0	0	260.95	
1884713	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	260.95	0	0	0	0	260.95	
1897033	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	183.74	0	0	0	0	183.74	
1897032	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/03/2010		0	183.74	0	0	0	0	183.74	
1894602	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	65.1	0	0	0	0	65.1	
1894599	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/26/2010		0	65.1	0	0	0	0	65.1	
1896285	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	130.9	0	0	0	0	130.9	
1896284	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	130.9	0	0	0	0	130.9	
1896245	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	498.66	0	0	0	0	498.66	
1896244	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		03/01/2010		0	498.66	0	0	0	0	498.66	
1892945	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	275.8	0	0	0	0	275.8	
1892944	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/25/2010		0	275.8	0	0	0	0	275.8	
1892470	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		2/24/2010		0	359.1	0	0	0	0	359.1	
1885658	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	138.55	0	0	0	0	138.55	
1885657	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/27/2010		0	138.55	0	0	0	0	138.55	
1885366	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	261.75	0	0	0	0	261.75	
1900795	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/17/2010		37	14781.74	0.333	410.193285	14781.74	0	14781.74	
1931913	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01290		11/17/2010 11:10:31 AM		37	11132.88	0.333	3083.93742	11132.88	0	11132.88	
1892062	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01244		2/23/2010 4:09:32 PM		118	78665.95	0.1	655.549583	76699.3013	655.549583	77354.85083	1311.09917
1886019	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886018	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886017	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886016	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886015	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886014	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886013	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886012	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886011	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886010	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886009	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886008	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886007	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1909236	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010		37	14821.38	0.333	411.293295	14821.38	0	14821.38	0
1909235	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010		37	14821.38	0.333	411.293295	14821.38	0	14821.38	0
1909233	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010		37	14821.38	0.333	411.293295	14821.38	0	14821.38	0
1909232	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00732		5/24/2010		37	14821.38	0.333	411.293295	14821.38	0	14821.38	0
1908422	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C00824		5/17/2010		37	28226	0.333	783.2715	28226	0	28226	0
1933833	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/27/2010		37	14654.31	0.333	406.657103	14654.31	0	14654.31	0
1935573	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		12/09/2010		37	12875	0.333	357.28125	12875	0	12875	0
1935572	1667	CUCOSTA	3.4.6.1	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		12/09/2010		37	12875	0.333	357.28125	12875	0	12875	0
1932781	1650	CUCOSTA	3.4.5.3.2	SUMINISTROS CUC		5151 1.2.6.3.1.3	C00336		11/22/2010		37	6735.26	0.333	186.903465	6735.26	0	6735.26	0
1937137	1623	CUCOSTA	3.4.2.6.3	BIBLIOTECAS CUCO		5151 1.2.6.3.1.3	C00336		12/17/2010		37	14445.35	0.333	400.858463	14445.35	0	14445.35	0
1906591	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/28/2010 7:14:53 PM		37	20434.78	0.333	567.065145	20434.78	0	20434.78	0
1936895	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		12/16/2010 12:29:08 PM		37	12062.84	0.333	334.74381	12062.84	0	12062.84	0
1906909	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00336		05/04/2010 15:01		37	7900	0.333	219.225	7900	0	7900	0
1916655	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/12/2010 18:47		37	14240.69	0.333	395.179148	14240.69	0	14240.69	0
1906104	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/23/2010		37	12412.93	0.333	344.458808	12412.93	0	12412.93	0
1928256	737	CUCS	2.4.1	RECTORIA CUCS		5111 1.2.6.3.1.1	C00378		10/16/2010		110	18703.02	0.1	155.8585	16988.5765	155.8585	17144.435	1558.585
1928255	737	CUCS	2.4.1	RECTORIA CUCS		5111 1.2.6.3.1.1	C00378		10/16/2010		110	12869.45	0.1	107.245417	11689.7504	107.245417	11796.99583	1072.45417
1926314	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00603		10/01/2010 18:04		37	7215	0.333	200.21625	7215	0	7215	0
1912200	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00603		6/16/2010		37	17889	0.333	496.41975	17889	0	17889	0
1901278	581	CUCEI	2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00183		3/18/2010 3:53:16 PM		37	12950	0.333	359.3625	12950	0	12950	0
1884134	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		1/22/2010		37	30434.78	0.333	844.565145	30434.78	0	30434.78	0
1934230	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		12/01/2010 11:31		37	83076	0.333	2305.359	83076	0	83076	0
1885365	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	261.75	0	0	0	0	261.75	0
1885216	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/26/2010		0	322	0	0				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1899666	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00255		03/11/2010 14:44		37	12173.04	0.333	337.80186	12173.04	0	12173.04	0
1896783	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00255		03/02/2010		37	7400.64	0.333	205.36776	7400.64	0	7400.64	0
1898571	1418	CUCI	3.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00255		03/08/2010 13:30		37	7668.1	0.333	212.789775	7668.1	0	7668.1	0
1922326	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01111		09/02/2010 13:52		37	6230	0.333	172.8825	6230	0	6230	0
1886040	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886039	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886038	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886037	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886036	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886035	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886034	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886033	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886032	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886031	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886030	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886029	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1908527	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01070		5/18/2010		37	5822.71	0.333	161.580203	5822.71	0	5822.71	0
1908526	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01070		5/18/2010 12:22:44 PM		37	5822.71	0.333	161.580203	5822.71	0	5822.71	0
1908525	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01070		5/18/2010 12:22:44 PM		37	5822.71	0.333	161.580203	5822.71	0	5822.71	0
1908522	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01070		5/18/2010 12:22:44 PM		37	5822.71	0.333	161.580203	5822.71	0	5822.71	0
1908521	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5231 1.2.6.3.2.3	C01070		5/18/2010 12:22:44 PM		37	5822.71	0.333	161.580203	5822.71	0	5822.71	0
1906310	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00567		4/26/2010 5:48:49 PM		116	20646.55	0.1	172.054583	19786.2771	172.054583	19958.33167	688.218333
1893203	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5151 1.2.6.3.1.3	C00336		2/26/2010 3:48:34 PM		37	19565.22	0.333	542.934855	19565.22	0	19565.22	0
1882165	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		01/12/2010 11:07		37	22000	0.333	610.5	22000	0	22000	0
1901110	885	CUCS	2.4.5.4	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00405		3/18/2010		117	11500	0.1	95.83333333	11116.6667	95.83333333	11212.5	287.5
1901013	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901012	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901011	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901010	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901009	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901008	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901007	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901006	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901005	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901004	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901003	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901002	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901001	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:08:09 AM		117	6953.85	0.1	57.94875	6722.055	57.94875	6780.00375	173.84625
1901028	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C00405		3/18/2010 10:14:57 AM		117	8247.83	0.1	68.7319167	7972.90233	68.7319167	8041.63425	206.19575
1901111	885	CUCS	2.4.5.4	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00405		3/18/2010		117	40000	0.1	333.333333	38666.6667	333.333333	39000	10000
1885603	891	CUCS	2.4.6.2	DEPARTAMENTO D		5651 1.2.6.3.5.1	C00605		1/27/2010		119	52800	0.1	440	51920	440	52360	440
1924785	524	CUCEI	2.2.2.3.3.18	MAESTRIA EN CIEN		5231 1.2.6.3.2.3	C01042		9/22/2010		37	21055	0.333	584.27625	21055	0	21055	0
1914656	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		07/02/2010 09:08		37	19130	0.333	530.8575	19130	0	19130	0
1882373	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		1/13/2010		37	14835.65	0.333	411.689288	14835.65	0	14835.65	0
1904284	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		4/14/2010 9:41:34 AM		37	5587.2	0.333	155.0448	5587.2	0	5587.2	0
1928447	1404	CUCI	3.2.5.3.3	MAINTENIMIENTO I		5621 1.2.6.3.5.2	C00165		10/18/2010 5:17:36 PM		110	6890	0.1	57.4166667	6258.41667	57.4166667	6315.833333	574.166667
1934439	1377	CUCI	3.2.2.6	COORDINACION D		5661 1.2.6.3.5.6	C00169		12/02/2010		108	32000	0.1	266.666667	28533.3333	266.666667	28800	32000
1921876	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00178		8/31/2010		37	18933	0.333	525.39075	18933	0	18933	0
1883690	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		1/20/2010		37	19930	0.333	553.0575	19930	0	19930	0
1884690	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		1/25/2010 2:13:14 PM		37	45000	0.333	1248.75	45000	0	45000	0
1932778	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		11/22/2010 6:25:49 PM		37	477430.75	0.333	13248.7033	477430.75	0	477430.75	0
1908678	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		5/19/2010 10:06:26 AM		37	91593.85	0.333	2541.72934	91593.85	0	91593.85	0
1921877	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00632		8/31/2010		37	33984.5	0.333	943.069875	33984.5	0	33	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1914888	886	CUCS	2.4.5.5	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		07/05/2010 12:29		37	5802	0.333	161.0055	5802	0	5802	0
1881237	886	CUCS	2.4.5.5	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		01/07/2010		37	8043.48	0.333	223.20657	8043.48	0	8043.48	0
1926585	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		10/05/2010		37	137630	0.333	3819.2325	137630	0	137630	0
1926592	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		10/05/2010		37	23757	0.333	659.25675	23757	0	23757	0
1916071	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		07/12/2010		37	135707	0.333	3765.86925	135707	0	135707	0
1917733	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00289		7/16/2010		37	99766.53	0.333	2768.52121	99766.53	0	99766.53	0
1901109	885	CUCS	2.4.5.4	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00405		3/18/2010		117	20500	0.1	170.833333	19816.6667	170.833333	19987.5	512.5
1901054	885	CUCS	2.4.5.4	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00405		3/18/2010		117	13500	0.1	112.5	13050	112.5	13162.5	337.5
1901053	885	CUCS	2.4.5.4	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00405		3/18/2010		117	13500	0.1	112.5	13050	112.5	13162.5	337.5
1912217	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00822		6/16/2010		37	11850	0.333	328.8375	11850	0	11850	0
1906581	870	CUCS	2.4.4.7	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00854		4/28/2010		116	7505.2	0.1	62.5433333	7192.48333	62.5433333	7255.026667	250.173333
1934631	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00901		12/03/2010		37	6467	0.333	179.45925	6467	0	6467	0
1886162	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01042		1/29/2010		37	23200	0.333	643.8	23200	0	23200	0
1932583	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01042		11/22/2010 11:26:36 AM		109	18758.62	0.1	156.321833	16882.758	156.321833	17039.07983	1719.54017
1922421	1432	CUCI	3.2.7.11	ADMION SEDE ATO'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.002775	0.01	0	0.01	0
1922413	1400	CUCI	3.2.3.4.3	PERSONAL ADMINI		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.002775	0.01	0	0.01	0
1884602	1377	CUCI	3.2.2.6	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		1/25/2010		0	216.9	0	0	0	0	0	216.9
1911135	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00597		06/10/2010 11:03		37	62608.7	0.333	1737.39143	62608.7	0	62608.7	0
1886235	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00607		1/29/2010 1:34:59 PM		37	170296	0.333	4725.714	170296	0	170296	0
1899756	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/11/2010 17:29		37	7307.44	0.333	202.78146	7307.44	0	7307.44	0
1898577	1418	CUCI	3.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/08/2010 13:42		37	14654.31	0.333	406.657103	14654.31	0	14654.31	0
1892664	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/25/2010 12:57:10 PM		37	10695.86	0.1	46.56175	10695.86	0	10695.86	0
1928435	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		10/18/2010		37	54931.89	0.333	1524.35995	54931.89	0	54931.89	0
1884278	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		1/22/2010 5:56:16 PM		37	30434.78	0.333	844.565145	30434.78	0	30434.78	0
1882378	1418	CUCI	3.2.6.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00229		1/13/2010 1:09:08 PM		119	5689.05	0.1	47.40875	5594.2325	47.40875	5641.64125	47.40875
1909517	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		5/26/2010 7:38:54 PM		37	10437	0.333	289.62675	10437	0	10437	0
1932394	1651	CUCOSTA	3.4.5.3.3	MAINTENIMIENTO I		5651 1.2.6.3.5.5	C01260		11/19/2010		109	20580	0.1	171.5	18522	171.5	18693.5	1886.5
671033	1615	CUCOSTA	3.4.2.5	COORDINACION D		5111 1.2.6.3.1.1	C01325		4/28/2010		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
1892763	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		2/25/2010 2:41:31 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1892762	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		2/25/2010 2:41:31 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1892851	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		2/25/2010 5:33:12 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1892850	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		2/25/2010 5:33:12 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1886028	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886027	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886026	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886025	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886024	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886023	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886022	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886021	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1886020	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOC		5621 1.2.6.3.5.2	C01070		1/28/2010 5:32:52 PM		119	5587.41	0.1	46.56175	5494.2865	46.56175	5540.84825	46.56175
1933012	1646	CUCOSTA	3.4.3.4.2	PERSONAL ACADEN		5151 1.2.6.3.1.3	C00194		11/24/2010		37	8496.97	0.333	235.790918	8496.97	0	8496.97	0
1931379	1671	CUCOSTA	3.4.6.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00942		11/10/2010 12:57		60	11849.71	0.2	197.495167	11849.71	0	11849.71	0
1884537	2908	CUCOSTA	3.4.2.9	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		1/25/2010		37	6911	0.333	191.78025	6911	0	6911	0
1884522	2908	CUCOSTA	3.4.2.9	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		1/25/2010		37	15550	0.333	431.5125	15550	0	15550	0
1884526	2908	CUCOSTA	3.4.2.9	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		1/25/2010		37	6990	0.333	193.9725	6990	0	6990	0
1884536	2908	CUCOSTA	3.4.2.9	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		1/25/2010		37	16571	0.333	459.84525	16571	0	16571	0
1905291	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		4/20/2010 12:54:21 PM		37	8206.16	0.333	227.72094	8206.16	0	8206.16	0
1923266	885	CUCS	2.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		09/09/2010		37	7390.75	0.333	205.093313	7390.75	0	7390.75	0
1908465	855	CUCS	2.4.3.5	COORDINACION D		5151 1.2.6.3.1.3	C00229		5/18/2010 11:17:55 AM		37	8600	0.333	238.65	8600	0	8600	0
1904433	887	CUCS	2.4.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		4/15/2010 9:09:30 AM		37	6939.66	0.333	192.575655	6939.66	0	6939.66	0
1922675	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		09/03/2010		37	6452.17	0.333	179.047718	6452.17	0	6452.17	0
1908341	885	CUCS	2.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		5/17/2010		37	5603.45	0.333	155.495738	5603.45	0	5603.45	0
1908463	825	CUCS	2.4.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00229		5/18/2010		37	8600	0.333	238.65	8600	0	8600	0
1908462	902	CUCS	2.4.6.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		5/18/2010		37	8600	0.333	238.65	8600	0	8600	0
1919192	736	CUCS	2.4	CENTRO UNIVERSIT		5151 1.2.6.3.1.3	C00336		7/26/2010 6:21:11 PM		37	14690	0.333	407.6475				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1892014	1437	CUCI	3.2.7.16	ADMINISTRACION :		5151 1.2.6.3.1.3	C00937		2/23/2010		37	8547.21	0.333	237.185078	8547.21	0	8547.21	0
1892009	1437	CUCI	3.2.7.16	ADMINISTRACION :		5151 1.2.6.3.1.3	C00937		2/23/2010		37	8547.21	0.333	237.185078	8547.21	0	8547.21	0
1892008	1437	CUCI	3.2.7.16	ADMINISTRACION :		5151 1.2.6.3.1.3	C00937		2/23/2010		37	8547.21	0.333	237.185078	8547.21	0	8547.21	0
1899936	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937			03/12/2010	37	6469.56	0.333	179.53029	6469.56	0	6469.56	0
1934254	1401	CUCI	3.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00937			12/01/2010	37	11999	0.333	332.97225	11999	0	11999	0
1929231	1385	CUCI	3.2.3	SECRETARIA ADMIN		5151 1.2.6.3.1.3	C00937		10/25/2010		37	13512.5	0.333	374.971875	13512.5	0	13512.5	0
1936300	1372	CUCI	3.2.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00937		12/14/2010		37	12750	0.333	353.8125	12750	0	12750	0
1936268	1420	CUCI	3.2.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/14/2010 12:03:28 PM		37	10899	0.333	302.44725	10899	0	10899	0
1884211	1371	CUCI	3.2.2.4	COORDINACION EC		5151 1.2.6.3.1.3	C00336		1/22/2010 2:33:29 PM		37	8720.36	0.333	241.98999	8720.36	0	8720.36	0
1892668	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/25/2010 1:00:12 PM		37	10695.86	0.333	296.810115	10695.86	0	10695.86	0
1883773	1415	CUCI	3.2.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00336		1/21/2010		37	14781.74	0.333	410.193285	14781.74	0	14781.74	0
1888171	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/08/2010		37	24810.96	0.333	688.50414	24810.96	0	24810.96	0
1899834	1409	CUCI	3.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/11/2010		37	12043.47	0.333	334.206293	12043.47	0	12043.47	0
1899048	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/09/2010		37	6520	0.333	180.93	6520	0	6520	0
1900373	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/17/2010 9:28:11 AM		37	24347.82	0.333	675.652005	24347.82	0	24347.82	0
1900152	1418	CUCI	3.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/16/2010 11:50:02 AM		37	14770.48	0.333	409.88082	14770.48	0	14770.48	0
1899206	1412	CUCI	3.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/12/2010 09:11		37	11237.73	0.333	311.847008	11237.73	0	11237.73	0
1884284	1352	CUCI	3.2.2.2	COORDINACION C		5151 1.2.6.3.1.3	C00336		1/22/2010		37	19120.87	0.333	530.604143	19120.87	0	19120.87	0
1883779	1415	CUCI	3.2.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00336		1/21/2010		37	7390.43	0.333	205.084433	7390.43	0	7390.43	0
1884271	1371	CUCI	3.2.2.4	COORDINACION EC		5151 1.2.6.3.1.3	C00336		1/22/2010		37	10000	0.333	277.5	10000	0	10000	0
1899047	1417	CUCI	3.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336			03/09/2010	37	6520	0.333	180.93	6520	0	6520	0
1932013	1348	CUCI	3.2.1	RECTORIA CUCIENE		5151 1.2.6.3.1.3	C00336		11/17/2010		37	10199	0.333	283.02225	10199	0	10199	0
1919011	1413	CUCI	3.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		7/26/2010 12:59:17 PM		37	10250	0.333	284.4375	10250	0	10250	0
1921951	1408	CUCI	3.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		8/31/2010 4:24:47 PM		37	9130.43	0.333	253.369433	9130.43	0	9130.43	0
1905970	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		4/23/2010 9:45:27 AM		37	10500	0.333	291.375	10500	0	10500	0
1911243	1407	CUCI	3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01244		06/10/2010 17:02		37	32290	0.333	896.0475	32290	0	32290	0
1906255	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		4/26/2010 10:04:30 AM		37	11372.34	0.333	315.582435	11372.34	0	11372.34	0
1910711	1639	CUCOSTA	3.4.3.3	COORDINACION D		5151 1.2.6.3.1.3	C01374		06/08/2010 11:14		37	6190	0.333	171.7725	6190	0	6190	0
1906763	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		4/30/2010 12:22:15 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1906762	1665	CUCOSTA	3.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		4/30/2010 12:22:15 PM		37	6086.96	0.333	168.91314	6086.96	0	6086.96	0
1892737	1628	CUCOSTA	3.4.2.8	COORDINACION D		5151 1.2.6.3.1.3	C01374		2/25/2010		37	7150	0.333	198.4125	7150	0	7150	0
1892735	1628	CUCOSTA	3.4.2.8	COORDINACION D		5151 1.2.6.3.1.3	C01374		2/25/2010		37	11128	0.333	308.802	11128	0	11128	0
1915054	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00711		07/05/2010 17:28		37	13526	0.333	375.3465	13526	0	13526	0
1908464	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00229		5/18/2010		37	8600	0.333	238.65	8600	0	8600	0
1917927	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00436		7/19/2010		37	3671.18	0.333	101.875245	3671.18	0	3671.18	0
1917930	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00436		7/19/2010		37	3671.18	0.333	101.875245	3671.18	0	3671.18	0
1917929	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00436		7/19/2010		37	3671.18	0.333	101.875245	3671.18	0	3671.18	0
1917928	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00436		7/19/2010		37	3671.18	0.333	101.875245	3671.18	0	3671.18	0
1933966	881	CUCS	2.4.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00549		11/29/2010 1:07:11 PM		37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1915626	883	CUCS	2.4.5.3	DEPARTAMENTO D		5311 1.2.6.3.1.1	C00551		07/08/2010		60	34695	0.2	578.25	34695	0	34695	0
1933594	883	CUCS	2.4.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00833		11/26/2010 12:47:28 PM		37	72395.81	0.333	2008.98373	72395.81	0	72395.81	0
1921234	861	CUCS	2.4.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00864		8/25/2010 2:20:24 PM		112	5700	0.1	47.5	5272.5	47.5	5320	380
1915867	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		07/09/2010 11:11		37	20504.55	0.333	569.001263	20504.55	0	20504.55	0
1908885	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		5/20/2010 8:00:58 PM		37	7794	0.333	216.2835	7794	0	7794	0
1908883	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		5/20/2010 7:58:17 PM		37	7794	0.333	216.2835	7794	0	7794	0
1908882	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		5/20/2010 7:57:07 PM		37	7794	0.333	216.2835	7794	0	7794	0
1908881	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		5/20/2010 7:55:25 PM		37	7794	0.333	216.2835	7794	0	7794	0
1908884	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		5/20/2010 7:59:37 PM		37	7794	0.333	216.2835	7794	0	7794	0
1913460	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913459	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913458	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913457	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913456	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913455	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913454	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913453	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913452	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913451	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1914223	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010 10:20:02 AM		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1914222	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010 10:20:02 AM		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1914221	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010 10:20:02 AM		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1914220	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1914219	1511	CUSUR	3.3.2.3.2.17	COORDINACION DE	C	5151 1.2.6.3.1.3	C01176		6/30/2010		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1911334	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		06/11/2010		37	12173.09	0.333	337.803248	12173.09	0	12173.09	0
1914228	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010 10:20:02 AM		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1914226	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/30/2010 10:20:02 AM		37	13087.9	0.333	363.189225	13087.9	0	13087.9	0
1913491	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913490	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913489	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913488	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913487	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913486	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913485	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913484	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913483	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913031	1526	CUSUR	3.3.2.6.3	BIBLIOTECAS CUSU		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913481	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913479	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913477	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913476	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913475	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913474	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913473	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913472	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1918489	1526	CUSUR	3.3.2.6.3	BIBLIOTECAS CUSU		5151 1.2.6.3.1.3	C00194		7/21/2010		37	9700	0.333	269.175	9700	0	9700	0
1913446	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913445	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913444	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913443	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913442	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913441	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913440	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913439	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913438	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913437	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913436	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913435	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913402	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913401	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913400	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913399	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913398	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913397	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913396	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913395	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913434	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1928011	1535	CUSUR	3.3.3.2.2	INGRESO CUSUR		5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	401.8175	144570	0	144570	0
1936605	1514	CUSUR	3.3.2.3.3.1	COORDINACION EN		5151 1.2.6.3.1.3	C00785		12/15/2010		37	10699	0.333	296.89725	10699	0	10699	0
1929021	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		10/21/2010		110	13737.5	0.1	114.479167	12478.2292	114.479167	12592.70833	1144.79167
1929020	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		10/21/2010		110	9862.5	0.1	82.1875	8958.4375	82.1875	9040.625	821.875
1929019	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		10/21/2010		110	9862.5	0.1	82.1875	8958.4375	82.1875	9040.625	821.875
1929018	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		10/21/2010		110	9862.5	0.1	82.1875	8958.4375	82.1875	9040.625	821.875
1925215	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		9/23/2010		111	9900	0.1	82.5	9075	82.5	9157.5	742.5
1925214	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00946		9/23/2010		111	9900	0.1	82.5	9075	82.5	9157.5	742.5
1913172	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		6/23/2010 3:36:44 PM		0	112	0	0	0	0	112	0
1912691	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		6/21/2010 1:03:07 PM		0	148	0	0	0	0	148	0
1907292	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		05/07/2010 13:52		0	350	0	0	0	0	350	0
1906060	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		4/23/2010 1:09:04 PM		0	299.25	0	0	0	0	299.25	0
1906059	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		4/23/2010 1:09:04 PM		0	299.25	0	0	0	0	299.25	0
1915030	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		07/05/2010 15:43		0	280.5	0	0	0	0	280.5	0
1915104	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		07/06/2010 09:51		0	243.6	0	0	0	0	243.6	0
1915103	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		07/06/2010 09:41		0	260.4	0	0	0	0	260.4	0
1915081	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		07/06/2010 09:05		0	210.8	0	0	0	0	210.8	0
1913551	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		6/24/2010 11:04:19 AM		0	151.42	0	0	0	0	151.42	0
1907613</																		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1913157	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913156	2920	CUSUR	3.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913155	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010 2:50:00 PM		37	10523	0.333	292.01325	10523	0	10523	0
1913153	1509	CUSUR	3.3.2.3.2.15	COORDINACION DE		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913152	3112	CUSUR	3.3.2.3.2.23	COORDINACION DE		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913149	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913147	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913145	1531	CUSUR	3.3.3	SECRETARIA ADMIF		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913144	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1908300	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		5/14/2010		37	14636	0.333	406.149	14636	0	14636	0
1914052	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/29/2010		37	18560	0.333	515.04	18560	0	18560	0
1914051	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/29/2010		37	18560	0.333	515.04	18560	0	18560	0
1936384	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		12/14/2010 2:39:43 PM		37	10085.43	0.333	279.870683	10085.43	0	10085.43	0
1907479	1547	CUSUR	3.3.5.5	COORDINACION DE		5151 1.2.6.3.1.3	CO0336		05/10/2010		37	7091	0.333	196.77525	7091	0	7091	0
1907475	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		05/10/2010 18:57		37	7091	0.333	196.77525	7091	0	7091	0
1907474	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		05/10/2010		37	7091	0.333	196.77525	7091	0	7091	0
1907472	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		05/10/2010		37	7091	0.333	196.77525	7091	0	7091	0
1907471	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		05/10/2010		37	7091	0.333	196.77525	7091	0	7091	0
1910215	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		06/01/2010		37	10790	0.333	299.4225	10790	0	10790	0
1913163	2973	CUSUR	3.3.9.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010 2:50:00 PM		37	10523	0.333	292.01325	10523	0	10523	0
1913162	2920	CUSUR	3.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913161	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010		37	10523	0.333	292.01325	10523	0	10523	0
1913160	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		6/23/2010 2:50:00 PM		37	10523	0.333	292.01325	10523	0	10523	0
1906767	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		4/30/2010		37	6636	0.333	184.149	6636	0	6636	0
1923710	1897	CUVALLES	3.7.5.5	COORDINACION DE		5111 1.2.6.3.1.1	CO1335		9/13/2010		111	17000	0.1	141.666667	15583.3333	141.666667	15725	1275
1929653	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929652	1924	CUVALLES	3.7.5.3.3	LABORATORIO DE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929651	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929421	1874	CUVALLES	3.7.2.7	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		10/27/2010		37	13900	0.333	385.725	13900	0	13900	0
1933903	1897	CUVALLES	3.7.5.5	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		11/29/2010		37	35126.96	0.333	974.77314	35126.96	0	35126.96	0
1929442	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	CO0194		10/27/2010 11:00:40 AM		37	9515.45	0.333	264.053738	9515.45	0	9515.45	0
1932672	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	CO0194		11/22/2010		37	12347.89	0.333	342.653948	12347.89	0	12347.89	0
1932671	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	CO0194		11/22/2010		37	12347.89	0.333	342.653948	12347.89	0	12347.89	0
1933893	1897	CUVALLES	3.7.5.5	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		11/29/2010		37	5982.96	0.333	1661.75214	5982.96	0	5982.96	0
1931378	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	CO0194		11/10/2010		37	155448.43	0.333	4313.69393	155448.43	0	155448.43	0
1934020	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	CO0194		11/29/2010		37	16979.97	0.333	471.194168	16979.97	0	16979.97	0
1929711	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010 8:21:06 AM		37	11999	0.333	332.97225	11999	0	11999	0
1929710	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010 8:21:06 AM		37	11999	0.333	332.97225	11999	0	11999	0
1929709	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010 8:21:06 AM		37	11999	0.333	332.97225	11999	0	11999	0
1929662	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929661	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		10/28/2010 7:57:46 AM		37	11999	0.333	332.97225	11999	0	11999	0
1929660	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929659	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929658	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929657	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929656	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929655	1865	CUVALLES	3.7.2.5	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929654	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	CO0194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999	0
1929428	1890	CUVALLES	3.7.3.4	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		10/27/2010 10:47:04 AM		37	13900	0.333	385.725	13900	0	13900	0
1929426	1870	CUVALLES	3.7.2.6	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		10/27/2010		37	13900	0.333	385.725	13900	0	13900	0
1929425	1872	CUVALLES	3.7.2.6.2	BECAS E INTERCAM		5151 1.2.6.3.1.3	CO0194		10/27/2010		37	13900	0.333	385.725	13900	0	13900	0
1933818	1897	CUVALLES	3.7.5.5	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		11/26/2010		37	81463.96	0.333	2260.62489	81463.96	0	81463.96	0
1922389	1880	CUVALLES	3.7.3.2	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1923267	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	CO0965		11/23/2010 11:48:32 AM		37	32477	0.333	901.23675	32477	0	32477	0
1932863	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	CO0965		11/23/2010 11:38:26 AM		37	30039	0.333	833.58225	30039	0	30039	0
1933965	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	CO0965		11/29/2010 12:43:33 PM		37	54149	0.333	1502.63475	54149	0	54149	0
1932865	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	CO0965		11/23/2010 11:39:57 AM		37	31213	0.333	866.16075	31213	0	31213	0
1933963	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	CO0965		11/29/2010 12:30:31 PM		37	3121						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1915243	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	C01279		07/07/2010		37	614280	0.333	17046.27	614280	0	614280	0
1933898	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01423		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933822	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01423		11/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922374	1880	CUVALLES	3.7.2.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1918659	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/22/2010 10:13:18 AM		37	8899.97	0.333	246.974168	8899.97	0	8899.97	0
1919621	1836	CUVALLES	3.7.1	RECTORIA CUVALLE		5151 1.2.6.3.1.3	C00194		7/28/2010		37	17078.42	0.333	473.926155	17078.42	0	17078.42	0
1915988	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915971	1885	CUVALLES	3.7.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1922676	1876	CUVALLES	3.7.2.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		09/03/2010 16:05		37	41987.92	0.333	1165.164748	41987.92	0	41987.92	0
1915994	1876	CUVALLES	3.7.2.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		07/09/2010 16:13		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915993	1874	CUVALLES	3.7.2.2	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915992	1876	CUVALLES	3.7.2.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		07/09/2010 16:13		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915991	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915990	1838	CUVALLES	3.7.2	SECRETARIA ACADÉ		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915989	1838	CUVALLES	3.7.2	SECRETARIA ACADÉ		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1898757	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/09/2010 10:07		37	12900	0.333	357.975	12900	0	12900	0
1899714	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/11/2010		37	8899.97	0.333	246.974168	8899.97	0	8899.97	0
1899713	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/11/2010		37	8899.97	0.333	246.974168	8899.97	0	8899.97	0
1899711	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/11/2010		37	8899.97	0.333	246.974168	8899.97	0	8899.97	0
1899710	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/11/2010		37	8899.97	0.333	246.974168	8899.97	0	8899.97	0
1896784	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		03/02/2010		117	1733.84	0.1	14.4486667	1676.04533	14.4486667	1690.494	43.346
1896786	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00078		03/02/2010 18:24		117	1169.69	0.1	9.74741667	1130.70033	9.74741667	1140.44775	29.24225
1936004	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00996		12/13/2010		37	17567.9	0.333	487.509225	17567.9	0	17567.9	0
1929742	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00967		10/28/2010		110	56782.2	0.1	473.185	51577.165	473.185	52050.35	4731.85
1929741	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00967		10/28/2010		110	56782.2	0.1	473.185	51577.165	473.185	52050.35	4731.85
1919574	1923	CUVALLES	3.7.5.3.2	CENTRO DE INV N/		5231 1.2.6.3.2.3	C00930		7/28/2010		37	75824.52	0.333	2104.13043	75824.52	0	75824.52	0
1911331	3141	DDU	1.5.1	OFICINA DE LA DEF		5151 1.2.6.3.1.3	C00194		06/11/2010		37	11250	0.333	312.1875	11250	0	11250	0
1934113	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01460		11/30/2010 2:18:40 PM		109	14500	0.1	120.833333	13050	120.833333	13170.83333	1329.16667
1904463	1825	CUNORTE	3.6.5.3	MANTENIMIENTO I		5611 1.2.6.3.5.1	C01482		4/15/2010 9:47:58 AM		116	28879.31	0.1	240.660917	27676.0054	240.660917	27916.66633	962.643667
1932914	1802	CUNORTE	3.6.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01331		11/23/2010		37	18957.75	0.333	526.077563	18957.75	0	18957.75	0
1932913	1804	CUNORTE	3.6.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C01331		11/23/2010		37	18957.75	0.333	526.077563	18957.75	0	18957.75	0
1936645	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		12/15/2010 3:46:31 PM		37	6077.59	0.333	168.653123	6077.59	0	6077.59	0
1913357	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913356	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913355	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913354	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913353	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913352	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913351	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913350	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913349	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913348	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913347	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913346	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913345	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913510	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913509	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913508	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913507	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913506	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913505	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913504	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913502	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913501	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913500	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913499	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913498	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695	0
1913497	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2									

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL
1888903	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/11/2010 08:18		37	14633.06	0.333	406.067415	14633.06	0	14633.06
1929716	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999
1929715	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		10/28/2010 8:21:06 AM		37	11999	0.333	332.97225	11999	0	11999
1929714	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00194		10/28/2010 8:21:06 AM		37	11999	0.333	332.97225	11999	0	11999
1929713	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999
1929712	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00194		10/28/2010		37	11999	0.333	332.97225	11999	0	11999
1891105	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00048		2/19/2010 11:21:09 AM		37	6442.28	0.333	178.77327	6442.28	0	6442.28
1891104	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00048		2/19/2010 11:21:09 AM		37	6442.28	0.333	178.77327	6442.28	0	6442.28
1915883	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		07/09/2010 11:41		37	8375	0.333	232.40625	8375	0	8375
1915882	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		07/09/2010 11:41		37	8375	0.333	232.40625	8375	0	8375
1915881	1923	CUVALLES	3.7.5.3.2	CENTRO DE INV N/		5231 1.2.6.3.2.3	C00955		07/09/2010		37	8375	0.333	232.40625	8375	0	8375
1932937	1923	CUVALLES	3.7.5.3.2	CENTRO DE INV N/		5111 1.2.6.3.1.1	C00930		11/23/2010		109	17241.08	0.1	143.675667	15516.972	143.675667	15660.64767
1911156	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		06/10/2010		114	11940.58	0.1	99.5048333	11244.0462	99.5048333	11343.551
1930144	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	C00824		11/03/2010		37	325200	0.333	9024.3	325200	0	325200
1906272	1923	CUVALLES	3.7.5.3.2	CENTRO DE INV N/		5231 1.2.6.3.2.3	C00824		4/26/2010		37	11491.2	0.333	318.8808	11491.2	0	11491.2
1915674	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00824		07/08/2010 15:29		37	27591	0.333	765.65025	27591	0	27591
1915857	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00824		07/09/2010		37	56445.48	0.333	1566.36207	56445.48	0	56445.48
1889789	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/15/2010		37	11290	0.333	313.2975	11290	0	11290
1892306	1864	CUVALLES	3.7.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C00336		2/24/2010 12:10:24 PM		37	34481.9	0.333	956.877225	34481.9	0	34481.9
1888916	1864	CUVALLES	3.7.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C00336		02/11/2010 09:41		37	14140	0.333	392.385	14140	0	14140
1899749	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/11/2010		37	12500	0.333	346.875	12500	0	12500
1891959	1908	CUVALLES	3.7.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/23/2010 1:53:23 PM		37	6850	0.333	190.0875	6850	0	6850
1931563	1870	CUVALLES	3.7.2.6	COORDINACION DE		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931562	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/11/2010 14:37		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931561	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931560	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/11/2010 14:37		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931555	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931554	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931553	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931551	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931550	1878	CUVALLES	3.7.3	SECRETARIA ADMIN		5151 1.2.6.3.1.3	C00336		11/11/2010		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1931549	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/11/2010 14:37		37	9640.96	0.333	267.53664	9640.96	0	9640.96
1884885	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5132 1.2.6.3.6.1.2	C01735		1/25/2010 5:40:11 PM		0	1001	0	0	0	0	1001
1915348	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C01590		07/07/2010 15:39		0	180	0	0	0	0	180
1911711	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911710	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911709	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911708	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911707	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911687	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	7163	0.333	198.77325	7163	0	7163
1911686	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	7163	0.333	198.77325	7163	0	7163
1890471	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		2/17/2010		37	8885.73	0.333	246.579008	8885.73	0	8885.73
1888669	2918	CUSUR	3.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/10/2010 11:34		37	6000	0.333	166.5	6000	0	6000
1901207	1529	CUSUR	3.3.2.7.2	UNIDAD MULTIMEI		5151 1.2.6.3.1.3	C00194		3/18/2010		37	16843.32	0.333	467.40213	16843.32	0	16843.32
1901206	1530	CUSUR	3.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/18/2010		37	16843.32	0.333	467.40213	16843.32	0	16843.32
1901205	1530	CUSUR	3.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/18/2010		37	16843.32	0.333	467.40213	16843.32	0	16843.32
1890472	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		2/17/2010		37	8885.73	0.333	246.579008	8885.73	0	8885.73
1913394	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913393	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913392	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913391	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913390	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913389	1530	CUSUR	3.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913388	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913387	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913386	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913385	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913384	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913383	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913382	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		6/24/2010		37	7695	0.333	213.53625	7695	0	7695
1913																	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1925219	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00740		9/23/2010		111	12544.8	0.1	104.54	11499.4	104.54	11603.94	940.86
1912491	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00740		6/18/2010		114	14545.45	0.1	121.212083	13696.9654	121.212083	13818.1775	727.2725
1910274	1550	CUSUR	3.3.3.5.3	MANTENIMIENTO I		5111 1.2.6.3.1.1	C00616				114	9325.43	0.1	77.719167	8781.44658	77.719167	8859.1585	466.2715
1910490	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		06/01/2010		37	8356	0.333	231.879	8356	0	8356	0
1914389	1520	CUSUR	3.3.2.5.2	DIFUSION CUSUR		5151 1.2.6.3.1.3	C00937		07/01/2010		37	16258	0.333	451.1595	16258	0	16258	0
1913344	1518	CUSUR	3.3.2.5	COORDINACION DE		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1913341	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1913339	2973	CUSUR	3.3.9.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1913333	1508	CUSUR	3.3.2.3.2.14	COORDINACION D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1913331	1530	CUSUR	3.3.2.7.3	COMPUTO Y TELECOM		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1913328	2918	CUSUR	3.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356	0
1936618	1513	CUSUR	3.3.2.3.3	COORDINACION D		5151 1.2.6.3.1.3	C00937		12/15/2010		37	16631.39	0.333	461.521073	16631.39	0	16631.39	0
1910489	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		06/03/2010		37	8356	0.333	231.879	8356	0	8356	0
1908128	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/14/2010		37	9722	0.333	269.7855	9722	0	9722	0
1933078	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/24/2010		37	17873.59	0.333	495.992123	17873.59	0	17873.59	0
1915254	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	C01173		07/07/2010		37	36421	0.333	1010.68275	36421	0	36421	0
1915253	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5231 1.2.6.3.2.3	C01173		07/07/2010		37	36421	0.333	1010.68275	36421	0	36421	0
1927918	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5661 1.2.6.3.5.6	C01173		10/14/2010		110	39720	0.1	331	36079	331	36410	3310
669944	3141	DDU	1.5.1	OFICINA DE LA DEF		5151 1.2.6.3.1.3	C01423		03/10/2010		37	0	0.333	0	0	0	0	0
1911378	3141	DDU	1.5.1	OFICINA DE LA DEF		5151 1.2.6.3.1.3	C01423		06/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1886302	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C01176		1/29/2010		37	11965	0.333	332.02875	11965	0	11965	0
1909134	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	2000	0	0	0	0	0	2000
1909126	1793	CUNORTE	3.6.2.5	COORDINACION DE		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	2000	0	0	0	0	0	2000
1909119	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	3000	0	0	0	0	0	3000
1909124	1793	CUNORTE	3.6.2.5	COORDINACION DE		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	3000	0	0	0	0	0	3000
1909131	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	0	0	0	0	0	0	0
1909129	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	2500	0	0	0	0	0	2500
1909130	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	0	0	0	0	0	0	0
1909135	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	0	0	0	0	0	0	0
1909133	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	0	0	0	0	0	0	0
1909125	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01735		5/24/2010		0	2500	0	0	0	0	0	2500
671073	1822	CUNORTE	3.6.3.5	COORDINACION D		5132 1.2.6.3.6.1.2	C01737		05/04/2010		0	75000	0	0	0	0	0	75000
1899230	1527	CUSUR	3.3.2.7	COORDINACION DE		5651 1.2.6.3.5.5	C01548		03/10/2010		117	40325.09	0.1	336.042417	38980.9203	336.042417	39316.96275	1008.12725
1909353	3165	CUSUR	3.3.2.8	INSTITUTO DE INVE		5231 1.2.6.3.2.3	C01391		5/26/2010		37	16176.68	0.333	448.90287	16176.68	0	16176.68	0
1911675	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615	0
1911674	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615	0
1911673	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615	0
1925218	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00179		9/23/2010		111	13990	0.1	116.583333	12824.1667	116.583333	12940.75	1049.25
1925217	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00179		9/23/2010		111	13990	0.1	116.583333	12824.1667	116.583333	12940.75	1049.25
1912715	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00732		6/21/2010		114	6262.8	0.1	52.19	5897.47	52.19	5949.66	313.14
1891187	1547	CUSUR	3.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01012		2/19/2010		37	11700	0.333	324.675	11700	0	11700	0
1899512	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01012		03/11/2010		37	6150	0.333	170.6625	6150	0	6150	0
1914215	2914	CUSUR	3.3.7	DIVISION DE CIENC		5151 1.2.6.3.1.3	C01012		6/30/2010		37	11700	0.333	324.675	11700	0	11700	0
1914213	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		6/30/2010		37	11700	0.333	324.675	11700	0	11700	0
1914212	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		6/30/2010		37	11700	0.333	324.675	11700	0	11700	0
1884200	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/22/2010		37	6000	0.333	166.5	6000	0	6000	0
1884199	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/22/2010		37	6000	0.333	166.5	6000	0	6000	0
1884196	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/22/2010		37	6000	0.333	166.5	6000	0	6000	0
1898652	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		03/08/2010		37	11590	0.333	321.6225	11590	0	11590	0
1931733	1520	CUSUR	3.3.2.5.2	DIFUSION CUSUR		5151 1.2.6.3.1.3	C00937		11/16/2010		37	9478.44	0.333	263.02671	9478.44	0	9478.44	0
1881941	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		01/11/2010 09:07		37	11652.17	0.333	323.347118	11652.17	0	11652.17	0
1881939	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		01/11/2010 08:59		37	11826.09	0.333	328.173998	11826.09	0	11826.09	0
1891246	2918	CUSUR	3.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		2/19/2010 3:14:14 PM		37	6000	0.333	166.5	6000	0	6000	0
1891245	1489	CUSUR	3.3.2	SECRETARIA ACAD		5151 1.2.6.3.1.3	C00937		2/19/2010 3:14:14 PM		37	6000	0.333	166.5	6000	0	6000	0
1885187	1526	CUSUR	3.3.2.6.3	BIBLIOTECAS CUSU		5151 1.2.6.3.1.3	C00937		1/26/2010		37	8962.99	0.333	248.72973	8962.99	0	8962.99	0
1936616	1513	CUSUR	3.3.2.3.3	COORDINACION D		5151 1.2.6.3.1.3	C00937		12/15/2010		37	16631.39	0.333	461.521073	16631.39	0	16631.39	0
1936617	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/15/2010		37	16631.39	0.333	461.521073	16631.39	0	16631.39	0
1931735	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/16/2010		37	9478.44	0.333	263.02671	9478.44	0	9478.44	0
1931734	3112	CUSUR	3.3.2.3.2.23	COORDINACION DE		5151 1.2.6.3.1.3	C00937		11/16/2010		37	9478.44	0.333	263.02671	9478.44	0	9478.44	0
1913329	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1914673	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/02/2010 10:34		0	330.3	0	0	0	0	330.3
1915039	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/05/2010 16:12		0	540	0	0	0	0	540
1915038	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/05/2010 16:12		0	540	0	0	0	0	540
1915034	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/05/2010 16:02		0	510	0	0	0	0	510
1915033	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/05/2010 16:02		0	510	0	0	0	0	510
1914676	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/02/2010 10:46		0	165.6	0	0	0	0	165.6
1914674	1489	CUSUR	3.3.2	SECRETARIA ACADÉ		5131 1.2.6.3.6.1.1	C01590		07/02/2010 10:38		0	165.6	0	0	0	0	165.6
1911672	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615
1911671	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615
1911670	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	30615	0.333	849.56625	30615	0	30615
1911714	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911713	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1911712	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01393		6/15/2010		37	6797	0.333	188.61675	6797	0	6797
1908907	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01374		5/21/2010 10:18:11 AM		37	50596.05	0.333	1404.04039	50596.05	0	50596.05
1908912	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00669		5/21/2010 10:45:09 AM		37	10716.75	0.333	297.389813	10716.75	0	10716.75
1908913	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00669		5/21/2010 10:46:15 AM		37	10716.75	0.333	297.389813	10716.75	0	10716.75
1913321	1504	CUSUR	3.3.2.3.2.10	COORDINACION DE		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913320	1530	CUSUR	3.3.2.7.3	COMPUTO Y TELECOMUNICACIONES		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913319	1547	CUSUR	3.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913314	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913312	1503	CUSUR	3.3.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913311	1547	CUSUR	3.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913309	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010 8:57:25 AM		37	8356	0.333	231.879	8356	0	8356
1913308	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913306	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010		37	8356	0.333	231.879	8356	0	8356
1913303	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/24/2010 8:57:25 AM		37	8356	0.333	231.879	8356	0	8356
1920591	1543	CUSUR	3.3.3.4	COORDINACION DE		5191 1.2.6.3.1.4	C00534		8/20/2010		112	9963	0.1	83.025	9215.775	83.025	9298.8
1920598	1526	CUSUR	3.3.2.6.3	BIBLIOTECAS CUSU		5621 1.2.6.3.5.2	C00534		8/20/2010		112	27929	0.1	232.741667	25834.325	232.741667	26067.06667
1915258	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C01417		07/07/2010 10:19		37	39882	0.333	1106.7255	39882	0	39882
1915257	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C01417		07/07/2010 10:19		37	39882	0.333	1106.7255	39882	0	39882
1928697	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00785		10/20/2010		37	9482.76	0.333	263.14659	9482.76	0	9482.76
1933815	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00785		11/26/2010		37	52789	0.333	1464.89475	52789	0	52789
1889773	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		2/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1892989	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		2/26/2010 10:38:00 AM		37	0.01	0.333	0.0002775	0.01	0	0.01
1892992	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		2/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1899738	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1899737	1874	CUVALLES	3.7.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00988		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1899736	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1899735	1874	CUVALLES	3.7.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00988		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1899734	1878	CUVALLES	3.7.3	SECRETARIA ADMIN		5151 1.2.6.3.1.3	C00988		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1922439	1880	CUVALLES	3.7.3.2	COORDINACION DE		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1922425	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1933908	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C00988		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1922953	35	DIRFIN	1.3.4	DIRECCION DE FIN/		5191 1.2.6.3.1.4	C00824		09/07/2010 12:56		111	7969.68	0.1	66.414	7305.54	66.414	7371.954
1884823	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C01335		1/25/2010		119	6677.2	0.1	55.6433333	6565.91333	55.6433333	6621.556667
1884824	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C01335		1/25/2010		119	7960.88	0.1	66.3406667	7828.19867	66.3406667	7894.539333
1907072	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01520		05/06/2010		37	64655.17	0.333	1794.18097	64655.17	0	64655.17
1882160	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01523		01/12/2010		37	153792	0.333	4267.728	153792	0	153792
1929017	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00179		10/21/2010		110	13750	0.1	114.583333	12489.5833	114.583333	12604.16667
1929016	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00179		10/21/2010		110	13750	0.1	114.583333	12489.5833	114.583333	12604.16667
1929015	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00179		10/21/2010		110	13750	0.1	114.583333	12489.5833	114.583333	12604.16667
1929291	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929290	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/29/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929289	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929310	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929299	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929298	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929297	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929296	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1929292	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00537		10/26/2010		37	29435.12	0.333	816.82458	29435.12	0	29435.12
1918339	2976	CUSUR	3.3.9.4	DEPARTAMENTO													

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1923523	245	ESTINCO	1.4.5	COORDINACION DE		5151 1.2.6.3.1.3	C00495		09/10/2010 13:48		37	9500	0.333	263.625	9500	0	9500	0
1891609	1805	CUNORTE	3.6.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01105		2/22/2010		37	23750	0.333	659.0625	23750	0	23750	0
1905860	1828	CUNORTE	3.6.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01105		4/22/2010		37	23750	0.333	659.0625	23750	0	23750	0
1907086	2968	CUSUR	3.3.8.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01489		05/06/2010		37	30172.41	0.333	837.284378	30172.41	0	30172.41	0
1929013	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01350		10/21/2010		37	8612.5	0.333	238.996875	8612.5	0	8612.5	0
1922970	3165	CUSUR	3.3.2.8	INSTITUTO DE INVE		5231 1.2.6.3.2.3	C00984		09/07/2010		37	10816.51	0.333	300.158153	10816.51	0	10816.51	0
1922969	3165	CUSUR	3.3.2.8	INSTITUTO DE INVE		5231 1.2.6.3.2.3	C00984		09/07/2010		37	10816.52	0.333	300.15843	10816.52	0	10816.52	0
1926551	1550	CUSUR	3.3.3.5.3	MANTENIMIENTO (		5611 1.2.6.3.5.1	C00987		10/05/2010		110	9870.69	0.1	82.25575	8965.87675	82.25575	9048.1325	822.5575
1911132	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		06/10/2010		37	0	0.333	0	0	0	0	0
1907747	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		05/12/2010 10:28		37	0	0.333	0	0	0	0	0
1881228	2943	CUTONALA	2.7.8.3.1	OF. DEPTO. CS. SOC		5231 1.2.6.3.2.3	C01438		01/07/2010		37	16110	0.333	447.0525	16110	0	16110	0
1915814	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		07/09/2010		37	31658.19	0.333	878.514773	31658.19	0	31658.19	0
1915817	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		07/09/2010 09:33		37	12931.03	0.333	358.836083	12931.03	0	12931.03	0
1915816	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		07/09/2010		37	31658.19	0.333	878.514773	31658.19	0	31658.19	0
1916638	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		07/12/2010		37	11995	0.333	332.86125	11995	0	11995	0
1916637	1908	CUVALLES	3.7.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		07/12/2010		37	11995	0.333	332.86125	11995	0	11995	0
1916636	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		07/12/2010 16:27		37	11995	0.333	332.86125	11995	0	11995	0
1929446	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01176		10/27/2010		37	8699	0.333	241.39725	8699	0	8699	0
1928675	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01176		10/19/2010		37	6465	0.333	179.40375	6465	0	6465	0
1928674	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C01176		10/19/2010		37	6465	0.333	179.40375	6465	0	6465	0
1928673	1921	CUVALLES	3.7.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		10/19/2010		37	6465	0.333	179.40375	6465	0	6465	0
1928672	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C01176		10/19/2010		37	6465	0.333	179.40375	6465	0	6465	0
1932693	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		11/22/2010 2:17:34 PM		37	6262.29	0.333	173.778548	6262.29	0	6262.29	0
1932692	1877	CUVALLES	3.7.2.7.3	UNIDAD DE COMP		5151 1.2.6.3.1.3	C01176		11/22/2010		37	6262.29	0.333	173.778548	6262.29	0	6262.29	0
1908861	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/20/2010		37	7100	0.333	197.025	7100	0	7100	0
1915252	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010 09:59		37	46323	0.333	1285.46325	46323	0	46323	0
1915251	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010 09:59		37	46323	0.333	1285.46325	46323	0	46323	0
1915250	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010		37	46323	0.333	1285.46325	46323	0	46323	0
1915249	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010 09:59		37	46323	0.333	1285.46325	46323	0	46323	0
1915248	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010 09:59		37	46323	0.333	1285.46325	46323	0	46323	0
1915247	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5151 1.2.6.3.1.3	C00140		07/07/2010		37	46323	0.333	1285.46325	46323	0	46323	0
1932942	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00617		11/23/2010		37	15998	0.333	443.9445	15998	0	15998	0
1923547	245	ESTINCO	1.4.5	COORDINACION DE		5151 1.2.6.3.1.3	C00988		09/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1923551	245	ESTINCO	1.4.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		09/10/2010 15:16		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1884834	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00336		1/25/2010		37	6910	0.333	191.7525	6910	0	6910	0
1885292	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00336		1/26/2010		37	6955.65	0.333	193.019288	6955.65	0	6955.65	0
1934165	1828	CUNORTE	3.6.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01173		11/30/2010		37	13967.2	0.333	387.5898	13967.2	0	13967.2	0
1934164	1828	CUNORTE	3.6.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01173		11/30/2010		37	13967.2	0.333	387.5898	13967.2	0	13967.2	0
1909999	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01331		5/31/2010		37	25251.72	0.333	700.73523	25251.72	0	25251.72	0
1909998	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01331		5/31/2010		37	25251.72	0.333	700.73523	25251.72	0	25251.72	0
1909997	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01331		5/31/2010		37	25251.72	0.333	700.73523	25251.72	0	25251.72	0
1909996	1527	CUSUR	3.3.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01331		5/31/2010		37	25251.72	0.333	700.73523	25251.72	0	25251.72	0
1905071	1529	CUSUR	3.3.2.7.2	UNIDAD MULTIMEI		5151 1.2.6.3.1.3	C01331		4/19/2010		37	25251.72	0.333	700.73523	25251.72	0	25251.72	0
1929014	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01350		10/21/2010		110	8612.5	0.1	71.7708333	7823.02083	71.7708333	7894.791667	717.708333
1929012	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01350		10/21/2010		110	8612.5	0.1	71.7708333	7823.02083	71.7708333	7894.791667	717.708333
1929011	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00038		10/21/2010		110	13737.5	0.1	114.479167	12478.2292	114.479167	12592.70833	1144.79167
1928985	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5651 1.2.6.3.5.6	C00048		10/21/2010		110	6875	0.1	57.2916667	6244.79167	57.2916667	6302.08333	572.916667
1925674	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00235		9/28/2010		37	68045.88	0.333	1888.27317	68045.88	0	68045.88	0
1931110	1876	CUVALLES	3.7.2.7.2	UNIDAD DE MULTII		5651 1.2.6.3.5.5	C01202		11/09/2010 13:21		109	30948.27	0.1	257.90225	27853.443	257.90225	28111.34525	2836.92475
1931130	1876	CUVALLES	3.7.2.7.2	UNIDAD DE MULTII		5651 1.2.6.3.5.5	C01202		10/21/2010 13:59		109	6526.58	0.1	54.3881667	5873.922	54.3881667	5928.310167	598.269833
1910469	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C01469		06/03/2010		114	11600	0.1	96.6666667	10923.3333	96.6666667	11020	580
1910471	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C01469		06/03/2010		114	11600	0.1	96.6666667	10923.3333	96.6666667	11020	580
1910470	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C01469		06/03/2010		114	11600	0.1	96.6666667	10923.3333	96.6666667	11020	580
1910468	1897	CUVALLES	3.7.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C01469		06/03/2010		114	11600	0.1	96.6666667	10923.3333	96.6666667	11020	580
1927921	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5661 1.2.6.3.5.6	C01042		10/14/2010 5:18:43 PM		110	15359.5	0.1	127.995833	13951.5458	127.995833	14079.54167	1279.95833
1927920	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE		5661 1.2.6.3.5.6	C01042		10/14/2010 5:18:43 PM		110	15359.5	0.1	127.995833	13951.5458	127.995833	14079.54167	1279.95833
1927919	1917	CUVALLES	3.7.5.2.2	LABORATORIO ELE														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1924262	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.33	0.333	164.982908	5945.33	0	5945.33	0
1924261	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.33	0.333	164.982908	5945.33	0	5945.33	0
1924260	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.33	0.333	164.982908	5945.33	0	5945.33	0
1924259	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.34	0.333	164.983185	5945.34	0	5945.34	0
1924258	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.34	0.333	164.983185	5945.34	0	5945.34	0
1924257	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00405		9/20/2010 12:07:58 PM	37	5945.33	0.333	164.982908	5945.33	0	5945.33	0
1887941	1529	CUSUR	3.3.2.7.2	UNIDAD MULTIMEI		5651 1.2.6.3.5.5	C00229		02/08/2010	118	6521.7	0.1	54.3475	6358.6575	54.3475	6413.005	108.695
1887940	1529	CUSUR	3.3.2.7.2	UNIDAD MULTIMEI		5651 1.2.6.3.5.5	C00229		02/08/2010	118	8694.7	0.1	72.4558333	8477.3325	72.4558333	8549.788333	144.911667
1917538	1876	CUVALLES	3.7.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C01504		7/15/2010 1:41:44 PM	37	10871.72	0.333	301.69023	10871.72	0	10871.72	0
1930140	1923	CUVALLES	3.7.5.3.2	CENTRO DE INV N/		5231 1.2.6.3.2.3	C00462		11/03/2010	37	53115.86	0.333	1473.96512	53115.86	0	53115.86	0
1911771	221	PATRIMONIO	1.4.3.2	UNIDAD DE CONTR		5111 1.2.6.3.1.1	C00852		6/15/2010	114	8636	0.1	91.9666667	8132.23333	71.9666667	8204.2	431.8
1911797	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00852		6/15/2010	114	5760	0.1	48	5424	48	5472	288
1885015	222	PATRIMONIO	1.4.3.3	UNIDAD DE ARCHIV		5151 1.2.6.3.1.3	C00972		1/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911772	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00965		6/15/2010	114	8600	0.1	71.6666667	8098.33333	71.6666667	8170	430
1933013	222	PATRIMONIO	1.4.3.3	UNIDAD DE ARCHIV		5151 1.2.6.3.1.3	C00937		11/24/2010	37	9481.9	0.333	263.122725	9481.9	0	9481.9	0
1885099	222	PATRIMONIO	1.4.3.3	UNIDAD DE ARCHIV		5151 1.2.6.3.1.3	C00937		1/26/2010	37	10433.88	0.333	289.54017	10433.88	0	10433.88	0
1887592	1805	CUNORTE	3.6.2.7.3	UNIDAD DE COMP		5651 1.2.6.3.5.5	C01220		02/05/2010 13:29	118	15660	0.1	130.5	15268.5	130.5	15399	261
1887590	1805	CUNORTE	3.6.2.7.3	UNIDAD DE COMP		5651 1.2.6.3.5.5	C01220		02/05/2010 13:09	118	15660	0.1	130.5	15268.5	130.5	15399	261
1887165	1768	CUNORTE	3.6.1	RECTORIA CUNORT		5151 1.2.6.3.1.3	C01176		02/04/2010	37	13017.24	0.333	361.22841	13017.24	0	13017.24	0
1918257	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:17:35 PM	37	29902.5	0.333	829.794375	29902.5	0	29902.5	0
1918256	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:17:35 PM	37	29902.5	0.333	829.794375	29902.5	0	29902.5	0
1918255	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:17:35 PM	37	29902.5	0.333	829.794375	29902.5	0	29902.5	0
1918254	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:17:35 PM	37	29902.5	0.333	829.794375	29902.5	0	29902.5	0
1918253	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:17:35 PM	37	29902.5	0.333	829.794375	29902.5	0	29902.5	0
1918270	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:27:23 PM	37	55637.25	0.333	1543.93369	55637.25	0	55637.25	0
1918266	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:22:14 PM	37	30592.35	0.333	848.937713	30592.35	0	30592.35	0
1918265	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		7/20/2010 1:22:14 PM	37	30592.35	0.333	848.937713	30592.35	0	30592.35	0
1928991	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01071		10/21/2010 3:03:04 PM	110	14987.5	0.1	124.895833	13613.6458	124.895833	13738.54167	1248.95833
1907066	1550	CUSUR	3.3.3.5.3	MANTENIMIENTO I		5191 1.2.6.3.1.4	C01071		05/05/2010	115	12000	0.1	100	11400	100	11500	500
1908034	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		5/13/2010 12:38:03 PM	37	8000	0.333	222	8000	0	8000	0
1929511	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/27/2010	110	19187.5	0.1	159.895833	17428.6458	159.895833	17588.54167	1598.95833
1923379	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		09/09/2010	111	7777.7	0.1	64.8141667	7129.55833	64.8141667	7194.3725	583.3275
1909703	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		5/27/2010	115	5830	0.1	48.5833333	5538.5	48.5833333	5587.083333	242.916667
1923260	1533	CUSUR	3.3.3.2	COORDINACION D		5111 1.2.6.3.1.1	C00930		09/09/2010	111	7182.4	0.1	59.8533333	6583.86667	59.8533333	6643.72	538.68
1906698	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00236		4/29/2010	37	8465	0.333	234.90375	8465	0	8465	0
1917812	2950	CUTONALA	2.7.9.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		7/16/2010	37	12987	0.333	360.38925	12987	0	12987	0
1911699	1836	CUVALLES	3.7.1	RECTORIA CUVALLE		5651 1.2.6.3.5.5	C01210		6/15/2010	114	6400	0.1	53.3333333	6026.66667	53.3333333	6080	320
1911698	1836	CUVALLES	3.7.1	RECTORIA CUVALLE		5651 1.2.6.3.5.5	C01210		6/15/2010	114	6400	0.1	53.3333333	6026.66667	53.3333333	6080	320
1911697	1836	CUVALLES	3.7.1	RECTORIA CUVALLE		5651 1.2.6.3.5.5	C01210		6/15/2010	114	6400	0.1	53.3333333	6026.66667	53.3333333	6080	320
1927925	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01374		10/14/2010	37	108000	0.333	2997	108000	0	108000	0
1929530	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01374		10/27/2010	37	9438	0.333	261.9045	9438	0	9438	0
1933820	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933819	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1934021	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00972		11/29/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932681	3127	CUVALLES	3.7.2.3.2.19	COORDINACION D		5151 1.2.6.3.1.3	C00972		11/22/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932680	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00972		11/22/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922677	1876	CUVALLES	3.7.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00972		09/03/2010 16:20	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1915794	1919	CUVALLES	3.7.5.2.4	LABORATORIO DE		5151 1.2.6.3.1.3	C00364		07/09/2010 00:16	37	28502	0.333	790.9305	28502	0	28502	0
1915868	1919	CUVALLES	3.7.5.2.4	LABORATORIO DE		5151 1.2.6.3.1.3	C00364		07/09/2010	37	132810	0.333	3685.4775	132810	0	132810	0
1915864	1919	CUVALLES	3.7.5.2.4	LABORATORIO DE		5151 1.2.6.3.1.3	C00364		07/09/2010	37	20696	0.333	574.314	20696	0	20696	0
1932702	1874	CUVALLES	3.7.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00370		11/22/2010	37	75149.14	0.333	2085.38864	75149.14	0	75149.14	0
1923522	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01163		09/10/2010	37	12470.78	0.333	346.064145	12470.78	0	12470.78	0
1910548	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		06/04/2010	37	0	0.333	0	0	0	0	0
1907756	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		05/12/2010 10:29	37	0	0.333	0	0	0	0	0
1911133	2966	CUSUR	3.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		06/10/2010	37	0	0.333	0	0	0	0	0
1908130	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		5/14/2010	37	0	0.333	0	0	0	0	0
1924238	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		9/20/2010 11:41:53 AM	37	10351.25	0.333	287.247188	10351.25	0	10351.25	0
1924237	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		9/20/2010 11:41:53 AM	37	10351.25	0.333	287.247188	10351.25	0	10351.25	0
1924236	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		9/20/2010 11:41:53 AM	37	10351.25	0.333	287.247188	10351.25	0	10351.25	0
1924235	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		9/20/2010 11:41:53 AM	37	10351.25	0.333	287.247188	10351.25	0	10351.25	0
1924234	2916	CUSUR	3.3.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01042		9/20/2010 11:41:53 AM	37	10351.25	0.333	287.247188	10351.25	0	10351.25	0
1882248	2972	CUSUR	3.3.9.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		01/12/2010	37	6956.52	0.333	193.04343	6956.52	0	6956.52	0
1925207	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01056		9/23/2010 11:20:15 AM	37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1884225	1513	CUSUR	3.3.2.3.3	COORDINACION D		5111 1.2.6.3.1.1	C00852		1/22/2010	119	8567	0.1	7				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1923374	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		09/09/2010		111	10390.8	0.1	86.59	9524.9	86.59	9611.49	779.31
1923257	1536	CUSUR	3.3.2.3	CONTROL CUSUR		5111 1.2.6.3.1.1	C00619		09/09/2010		111	7437.5	0.1	61.9791667	6817.70833	61.9791667	6879.6875	557.8125
1923377	2964	CUSUR	3.3.8.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		09/09/2010		111	7437.5	0.1	61.9791667	6817.70833	61.9791667	6879.6875	557.8125
1931935	2918	CUSUR	3.3.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		11/17/2010		37	24601.45	0.333	682.690238	24601.45	0	24601.45	0
1915012	1489	CUSUR	3.3.2	SECRETARIA ACADE		5131 1.2.6.3.6.1.1	C00853		07/05/2010 14:38		0	270.3	0	0	0	0	270.3	0
1883512	2918	CUSUR	3.3.7.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00847		1/20/2010		119	9586.7	0.1	79.8891667	9426.92167	79.8891667	9506.810833	79.8891667
1887865	1487	CUSUR	3.3.1	RECTORIA CUSUR		5191 1.2.6.3.1.4	C00370		02/08/2010 10:33		118	10032.09	0.1	83.60075	9781.28775	83.60075	9864.8885	167.2015
1887857	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370		02/08/2010 10:30		118	11700	0.1	97.5	11407.5	97.5	11505	195
1887855	2976	CUSUR	3.3.9.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370		02/08/2010		118	11700	0.1	97.5	11407.5	97.5	11505	195
1887854	1518	CUSUR	3.3.2.5	COORDINACION DE		5191 1.2.6.3.1.4	C00370		02/08/2010		118	11700	0.1	97.5	11407.5	97.5	11505	195
1887853	1511	CUSUR	3.3.2.3.2.17	COORDINACION D		5191 1.2.6.3.1.4	C00370		02/08/2010		118	11700	0.1	97.5	11407.5	97.5	11505	195
1887852	2973	CUSUR	3.3.9.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370		02/08/2010		118	11700	0.1	97.5	11407.5	97.5	11505	195
1936601	1513	CUSUR	3.3.2.3	COORDINACION D		5151 1.2.6.3.1.3	C00370		12/15/2010		37	15500	0.333	430.125	15500	0	15500	0
1915987	1838	CUVALLES	3.7.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00194		07/09/2010		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1915986	1876	CUVALLES	3.7.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		07/09/2010 16:13		37	17061.18	0.333	473.447745	17061.18	0	17061.18	0
1892998	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		2/26/2010 10:46:02 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1892997	1915	CUVALLES	3.7.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		2/26/2010 10:46:02 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899745	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899744	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899743	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899742	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899741	1903	CUVALLES	3.7.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899720	1908	CUVALLES	3.7.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		03/11/2010 16:04		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933906	1900	CUVALLES	3.7.3.5.3	MANTENIMIENTO I		5151 1.2.6.3.1.3	C00972		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933895	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933905	1899	CUVALLES	3.7.3.5.2	SUMINISTROS CUV		5151 1.2.6.3.1.3	C00972		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933896	1897	CUVALLES	3.7.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/29/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1931669	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5311 1.2.6.3.3.1	C00926		11/12/2010		60	10200	0.2	170	10200	0	10200	0
1881368	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	0
1881367	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	67.72	0	0	0	0	67.72	0
1881366	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	101.59	0	0	0	0	101.59	0
1881226	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 13:00		0	90	0	0	0	0	90	0
1881198	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 11:51		0	676.27	0	0	0	0	676.27	0
1881412	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	0
1881607	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:25		0	109.14	0	0	0	0	109.14	0
1881575	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 12:00		0	78.27	0	0	0	0	78.27	0
1888477	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		02/09/2010		0	1584	0	0	0	0	1584	0
1882896	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		1/15/2010 5:52:24 PM		0	35.23	0	0	0	0	35.23	0
1881419	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	52.46	0	0	0	0	52.46	0
1881417	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	45.19	0	0	0	0	45.19	0
1881416	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	45.19	0	0	0	0	45.19	0
1881415	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	56.46	0	0	0	0	56.46	0
1881414	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	56.46	0	0	0	0	56.46	0
1882180	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/12/2010 11:46		0	90	0	0	0	0	90	0
1881377	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	32.86	0	0	0	0	32.86	0
1881376	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	33.86	0	0	0	0	33.86	0
1881375	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	73.39	0	0	0	0	73.39	0
1881374	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	83.74	0	0	0	0	83.74	0
1881373	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	106.92	0	0	0	0	106.92	0
1888437	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		02/09/2010 13:45		0	50	0	0	0	0	50	0
1888436	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		02/09/2010 13:45		0	97.5	0	0	0	0	97.5	0
1882886	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		1/15/2010		0	56.61	0	0	0	0	56.61	0
1881473	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	90.32	0	0	0	0	90.32	0
1881472	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	90.3	0	0	0	0	90.3	0
1881471	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	245.35	0	0	0	0	245.35	0
1881469	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	172.14	0	0	0	0	172.14	0
1881468	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	214.9	0	0	0	0	214.9	0
1881465	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	86.09	0	0	0	0	86.09	0
1881464	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	78.99	0	0	0	0	78.99	0
1881462	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	164.36	0	0	0	0	164.36	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1884404	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		1/25/2010 10:13:51 AM		37	12173.09	0.333	337.803248	12173.09	0	12173.09	0
1918385	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		7/21/2010 9:41:34 AM		37	44452.59	0.333	1233.55937	44452.59	0	44452.59	0
1906585	1715	CUCSUR	3.5.2.5	COORDINACION D		5231 1.2.6.3.2.3	C00229		4/28/2010		37	60860	0.333	1688.865	60860	0	60860	0
1911359	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		06/11/2010 14:44		37	17820	0.333	494.505	17820	0	17820	0
1907089	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		05/06/2010 10:25		37	1240	0.333	34.41	1240	0	1240	0
1907088	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		05/06/2010 10:25		37	1240	0.333	34.41	1240	0	1240	0
1907087	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		05/06/2010 10:25		37	1240	0.333	34.41	1240	0	1240	0
1907492	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		05/05/2010 10:12		37	9500	0.333	263.625	9500	0	9500	0
1914915	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1914914	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1914913	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1914912	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1914911	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1914910	1744	CUCSUR	3.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00534		07/05/2010		113	27450	0.1	228.75	25620	228.75	25848.75	1601.25
1908399	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	13276.53	0.1	110.63775	12612.7035	110.63775	12723.34125	553.18875
1908395	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	12406.68	0.1	103.389	11786.346	103.389	11889.735	516.945
1908398	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	13276.53	0.1	110.63775	12612.7035	110.63775	12723.34125	553.18875
1908397	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	13276.53	0.1	110.63775	12612.7035	110.63775	12723.34125	553.18875
1913578	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		6/24/2010		114	6600	0.1	55	6215	55	6270	330
1905647	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		4/21/2010		37	23833.53	0.333	661.380458	23833.53	0	23833.53	0
671679	1715	CUCSUR	3.5.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00972		8/30/2010		37	2519.21	0.333	69.9080775	2519.21	0	2519.21	0
1886484	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00663		02/02/2010 12:28		37	31300	0.333	868.575	31300	0	31300	0
1927933	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00671		10/15/2010 9:32:46 AM		37	9460	0.333	262.515	9460	0	9460	0
1928003	1730	CUCSUR	3.5.3.2	COORDINACION D		5151 1.2.6.3.1.4	C00785		10/15/2010 10:24:59 AM		37	144570	0.333	4011.8175	144570	0	144570	0
1917129	1728	CUCSUR	3.5.3	SECRETARIA ADMI		5151 1.2.6.3.1.3	C00785		7/14/2010 3:44:24 PM		37	23604.31	0.333	655.019603	23604.31	0	23604.31	0
1905004	1719	CUCSUR	3.5.2.5.4	VINCULACION CUC		5151 1.2.6.3.1.3	C00785		4/16/2010		37	17200	0.333	477.3	17200	0	17200	0
1890652	1684	CUCSUR	3.5.1	RECTORIA CUCSUR		5151 1.2.6.3.1.3	C00785		2/17/2010		37	5990	0.333	166.2225	5990	0	5990	0
1882179	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		01/12/2010 11:46		37	1349.47	0.333	37.4477925	1349.47	0	1349.47	0
1931471	1684	CUCSUR	3.5.1	RECTORIA CUCSUR		5111 1.2.6.3.1.1	C01335		11/11/2010		109	6315	0.1	52.625	5683.5	52.625	5736.125	578.875
1912682	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01244		6/21/2010 12:24:30 PM		37	10323	0.333	286.46325	10323	0	10323	0
1886485	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01236		02/02/2010 12:30		37	12600	0.333	349.65	12600	0	12600	0
1935507	1715	CUCSUR	3.5.2.5	COORDINACION D		5211 1.2.6.3.2.1	C01094		12/09/2010		37	68879.31	0.333	1911.40085	68879.31	0	68879.31	0
1914418	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:48		0	84.15	0	0	0	0	84.15	0
1914420	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:50		0	67.15	0	0	0	0	67.15	0
1914417	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:46		0	164.9	0	0	0	0	164.9	0
1912700	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:53:11 PM		0	169.56	0	0	0	0	169.56	0
1912699	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:50:46 PM		0	200	0	0	0	0	200	0
1914416	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:45		0	312.41	0	0	0	0	312.41	0
1912704	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 2:00:06 PM		0	250.43	0	0	0	0	250.43	0
1912696	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:43:16 PM		0	306.95	0	0	0	0	306.95	0
1912703	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:58:03 PM		0	121.74	0	0	0	0	121.74	0
1914419	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:49		0	84.15	0	0	0	0	84.15	0
1907953	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00462		05/12/2010 22:58		37	9731.99	0.333	270.062723	9731.99	0	9731.99	0
1907992	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00462		5/13/2010 10:52:46 AM		37	9270.22	0.333	257.248605	9270.22	0	9270.22	0
1903249	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00490		3/26/2010		37	23870	0.333	662.39225	23870	0	23870	0
1881421	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	0
1881420	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	52.46	0	0	0	0	52.46	0
1888683	707	CUCSH	2.3.7.2	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		02/10/2010		0	10245.9	0	0	0	0	10245.9	0
1888480	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		02/09/2010		0	2051.89	0	0	0	0	2051.89	0
1881418	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	42.19	0	0	0	0	42.19	0
1881476	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	29.3	0	0	0	0	29.3	0
1881242	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	117.41	0	0	0	0	117.41	0
1881236	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 13:50		0	31.32	0	0	0	0	31.32	0
1881481	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	23.47	0	0	0	0	23.47	0
1881480	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	200.87	0	0	0	0	200.87	0
1881479	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	200.87	0	0	0	0	200.87	0
1881478	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	91.17	0	0	0	0	91.17	0
1881477	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	91.17	0	0	0	0	91.17	0
1881475	658	CUCSH	2.3.2.9	B														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1889003	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5151 1.2.6.3.1.3	C00336		02/11/2010 12:46		37	8132	0.333	225.663	8132	0	8132	0
1913577	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		6/24/2010		114	8031.7	0.1	66.9308333	7563.18417	66.9308333	7630.151	401.585
1908393	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	7870.37	0.1	65.5864167	7476.8515	65.5864167	7542.437917	327.932083
1908402	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	8032.17	0.1	66.93475	7630.5615	66.93475	7697.49625	334.67375
1908394	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		5/17/2010		115	12406.68	0.1	103.389	11786.346	103.389	11889.735	516.945
1915298	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		07/07/2010 12:57		37	18960	0.333	526.14	18960	0	18960	0
1914995	1715	CUCSUR	3.5.2.5	COORDINACION D		5211 1.2.6.3.1.2	C00946		07/05/2010		37	12469	0.333	346.01475	12469	0	12469	0
671913	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5411 1.2.6.3.4.1	C00982		12/06/2010		60	83913.04	0.2	1398.55067	83913.04	0	83913.04	0
1883509	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00981		1/20/2010		119	2560	0.1	21.3333333	2517.33333	21.3333333	2538.666667	21.3333333
671678	1715	CUCSUR	3.5.2.5	COORDINACION D		5191 1.2.6.3.1.4	C00671		8/30/2010		112	4051.68	0.1	33.764	3747.804	33.764	3781.568	270.112
1891364	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00690		2/22/2010 8:53:45 AM		37	739298	0.333	20515.5195	739298	0	739298	0
1937523	1699	CUCSUR	3.5.2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		12/21/2010		37	6299.98	0.333	174.824445	6299.98	0	6299.98	0
1935117	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00194		12/07/2010		37	8548.97	0.333	237.233918	8548.97	0	8548.97	0
1935116	1760	CUCSUR	3.5.3.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		12/07/2010 14:01		37	8548.97	0.333	237.233918	8548.97	0	8548.97	0
1910734	2889	CUCSUR	3.5.4.7	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01236		06/08/2010		114	7800	0.1	65	7345	65	7410	390
1912293	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01236		6/17/2010 8:17:36 AM		114	48000	0.1	400	45200	400	45600	2400
1912698	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:48:18 PM		0	169.56	0	0	0	0	169.56	0
1912702	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:56:14 PM		0	202.6	0	0	0	0	202.6	0
1912695	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		6/21/2010 1:38:42 PM		0	121.74	0	0	0	0	121.74	0
1914415	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01083		07/01/2010 13:43		0	175.95	0	0	0	0	175.95	0
1904159	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904154	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904153	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899339	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		03/10/2010		37	56355.62	0.333	1564.14596	56355.62	0	56355.62	0
1904164	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1892206	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		2/23/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1892205	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		2/23/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1892204	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01295		2/23/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1904161	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899329	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		03/10/2010 13:15		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904165	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904162	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904156	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1935958	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1935957	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1935956	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1935955	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1935954	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1935953	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01295		12/10/2010		37	6447.37	0.333	178.914518	6447.37	0	6447.37	0
1909526	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		5/26/2010		37	138574.72	0.333	3845.44848	138574.72	0	138574.72	0
1904163	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904191	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904190	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904160	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1904192	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01295		4/13/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1887026	1969	CULAGOS	3.8.2.6.3	UNIDAD BIBLIOTEC		5111 1.2.6.3.1.1	C01335		02/03/2010 17:44		118	5508.65	0.1	45.9054167	5370.93375	45.9054167	5416.839167	91.8108333
1887025	1969	CULAGOS	3.8.2.6.3	UNIDAD BIBLIOTEC		5111 1.2.6.3.1.1	C01335		02/03/2010 17:44		118	5508.65	0.1	45.9054167	5370.93375	45.9054167	5416.839167	91.8108333
1907957	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00394		05/12/2010		37	27400	0.333	760.35	27400	0	27400	0
1921955	1971	CULAGOS	3.8.2.7	COORDINACION D		5211 1.2.6.3.2.1	C00229		8/31/2010		37	73900	0.333	2050.725	73900	0	73900	0
1889830	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		2/15/2010 6:37:25 PM		37	12173.04	0.333	337.80186	12173.04	0	12173.04	0
1920072	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		8/16/2010 8:02:02 PM		37	7680.34	0.333	213.129435	7680.34	0	7680.34	0
1934102	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00873		11/30/2010 1:55:59 PM		37	87800	0.333	2436.45	87800	0	87800	0
1881466	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	86.09	0	0	0	0	86.09	0
1887080	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C00341		02/03/2010		118	6245.54	0.1	52.0461667	6089.4015	52.0461667	6141.447667	104.092333
1887089	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C00341		02/03/2010		118	6245.54	0.1	52.0461667	6089.4015	52.0461667	6141.447667	104.092333
1885566	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C00341		1/27/2010		119	6245.54	0.1	52.0461667	6141.44767	52.0461667	6193.493833	52.0461667
671821	641	CUCSH	3.2.3.4.1	CENT														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1935127	2889	CUCSUR	3.5.4.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		12/07/2010		37	8548.97	0.333	237.233918	8548.97	0	8548.97	0
1935126	1761	CUCSUR	3.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		12/07/2010		37	8548.97	0.333	237.233918	8548.97	0	8548.97	0
1909592	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		5/27/2010 9:44:46 AM		37	6200	0.333	172.05	6200	0	6200	0
1909589	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		5/27/2010 9:44:46 AM		37	6200	0.333	172.05	6200	0	6200	0
1908388	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/17/2010		37	14636.52	0.333	406.16343	14636.52	0	14636.52	0
1909587	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00194		5/27/2010 9:44:46 AM		37	6200	0.333	172.05	6200	0	6200	0
1909583	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/27/2010 9:44:46 AM		37	6200	0.333	172.05	6200	0	6200	0
1916690	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/13/2010 11:47:48 AM		37	14094.8	0.333	391.1307	14094.8	0	14094.8	0
1905003	1684	CUCSUR	3.5.1	RECTORIA CUCSUR		5151 1.2.6.3.1.3	C00194		4/16/2010		37	22149.98	0.333	614.661945	22149.98	0	22149.98	0
1920409	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		8/19/2010		37	8109.35	0.333	225.034463	8109.35	0	8109.35	0
1911693	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/15/2010		37	10869.53	0.333	301.629458	10869.53	0	10869.53	0
1911692	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/15/2010		37	10869.54	0.333	301.629735	10869.54	0	10869.54	0
1909544	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/27/2010 8:34:03 AM		37	10495	0.333	291.23625	10495	0	10495	0
1913128	1760	CUCSUR	3.5.3.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/23/2010		37	9698.85	0.333	269.143088	9698.85	0	9698.85	0
1913126	1760	CUCSUR	3.5.3.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		6/23/2010		37	9698.85	0.333	269.143088	9698.85	0	9698.85	0
1911507	2727	CUCSUR	3.5.2.3.3.9	COORDINACION EN		5151 1.2.6.3.1.3	C00194		6/14/2010		37	9049.97	0.333	251.136668	9049.97	0	9049.97	0
1909543	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/27/2010 8:34:03 AM		37	10495	0.333	291.23625	10495	0	10495	0
1909542	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/27/2010 8:34:03 AM		37	10495	0.333	291.23625	10495	0	10495	0
1909541	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		5/27/2010 8:34:03 AM		37	10495	0.333	291.23625	10495	0	10495	0
1913129	1715	CUCSUR	3.5.2.5	COORDINACION D		5151 1.2.6.3.1.3	C00194		6/23/2010		37	9698.85	0.333	269.143088	9698.85	0	9698.85	0
1935513	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01238		12/09/2010		37	55603.41	0.333	1542.99463	55603.41	0	55603.41	0
1935512	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01238		12/09/2010		37	55603.41	0.333	1542.99463	55603.41	0	55603.41	0
1908651	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01236		5/18/2010 10:01:52 PM		37	25828.5	0.333	716.740875	25828.5	0	25828.5	0
1922606	1980	CULAGOS	3.8.2.3.2	UNIDAD DE CONTR		5151 1.2.6.3.1.3	C01423		09/03/2010 13:19		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922592	1995	CULAGOS	3.8.4	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C01423		09/03/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1907169	1990	CULAGOS	3.8.3.4.3	UNIDAD DE PERSOI		5151 1.2.6.3.1.3	C01423		05/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1887028	1969	CULAGOS	3.8.2.6.3	UNIDAD BIBLIOTEC		5111 1.2.6.3.1.1	C00989		02/03/2010 17:44		118	5508.65	0.1	45.9054167	5370.93375	45.9054167	5416.839167	91.8108333
1887027	1969	CULAGOS	3.8.2.6.3	UNIDAD BIBLIOTEC		5111 1.2.6.3.1.1	C00989		02/03/2010 17:44		118	5508.65	0.1	45.9054167	5370.93375	45.9054167	5416.839167	91.8108333
1907170	1990	CULAGOS	3.8.3.4.3	UNIDAD DE PERSOI		5151 1.2.6.3.1.3	C00988		05/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1887946	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00225		03/04/2010 19:03		37	14680	0.333	407.37	14680	0	14680	0
1889230	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00852		02/12/2010		118	43478.27	0.1	362.318917	42391.3133	362.318917	42753.63217	724.637833
1881406	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	100.68	0	0	0	0	100.68	0
1887589	627	CUCSH	2.3.2.3.3.11	COORDINACION EF		5151 1.2.6.3.1.3	C00495		02/05/2010		37	9728.48	0.333	269.96532	9728.48	0	9728.48	0
1887588	627	CUCSH	2.3.2.3.3.11	COORDINACION EF		5151 1.2.6.3.1.3	C00495		02/05/2010		37	9728.48	0.333	269.96532	9728.48	0	9728.48	0
1887587	627	CUCSH	2.3.2.3.3.11	COORDINACION EF		5151 1.2.6.3.1.3	C00495		02/05/2010		37	9728.48	0.333	269.96532	9728.48	0	9728.48	0
1884995	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00495		1/26/2010		37	17114.82	0.333	474.936255	17114.82	0	17114.82	0
1909304	698	CUCSH	2.3.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00336		5/25/2010		37	11933	0.333	331.14075	11933	0	11933	0
1909303	698	CUCSH	2.3.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00336		5/25/2010		37	11933	0.333	331.14075	11933	0	11933	0
1909302	698	CUCSH	2.3.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00336		5/25/2010		37	11933	0.333	331.14075	11933	0	11933	0
1916395	629	CUCSH	2.3.2.3.3.13	COORDINACION EF		5151 1.2.6.3.1.3	C00255		07/12/2010		37	6534	0.333	181.3185	6534	0	6534	0
1916394	609	CUCSH	2.3.2.3.2.6	COORDINACION		5151 1.2.6.3.1.3	C00255		07/12/2010		37	6534	0.333	181.3185	6534	0	6534	0
1916393	675	CUCSH	2.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00255		07/12/2010		37	6534	0.333	181.3185	6534	0	6534	0
1916392	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		07/12/2010 12:36		37	6534	0.333	181.3185	6534	0	6534	0
1909159	724	CUCSH	2.3.8.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		5/24/2010 2:34:12 PM		37	6999	0.333	194.22225	6999	0	6999	0
1905595	627	CUCSH	2.3.2.3.3.11	COORDINACION EF		5151 1.2.6.3.1.3	C00255		4/21/2010		37	8288	0.333	229.992	8288	0	8288	0
1891916	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		2/23/2010 12:05:47 PM		37	8756	0.333	242.979	8756	0	8756	0
1887983	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		02/08/2010		37	12250	0.333	339.9375	12250	0	12250	0
1887982	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		02/08/2010		37	12250	0.333	339.9375	12250	0	12250	0
1882587	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		1/14/2010 12:33:52 PM		37	6617	0.333	183.62175	6617	0	6617	0
1882020	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		01/11/2010 13:28		37	11230.49	0.333	311.646098	11230.49	0	11230.49	0
1882982	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		1/18/2010		37	5704.08	0.333	158.28822	5704.08	0	5704.08	0
1881350	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		01/08/2010 10:20		37	10859.18	0.333	301.342245	10859.18	0	10859.18	0
1936861	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		12/16/2010 11:33:09 AM		37	6804	0.333	188.811	6804	0	6804	0
1911232	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		06/10/2010		37	8849.63	0.333	245.577233	8849.63	0	8849.63	0
1917475	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00255		7/15/2010 9:40:24 AM		37	12501.72	0.333	346.92273	12501.72	0	12501.72	0
1916396	623	CUCSH	2.3.2.3.3.7	COORDINACION EF		5151 1.2.6.3.1.3	C00255		07/12/2010		37	6534	0.333	181.3185	6534	0	6534	0
1915597	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00336		07/08/2010 12:37		37	5960	0.333	165.39	5960	0	5960	0
1913741	1752	CUCSUR	3.5.4.4															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1933362	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00017		11/25/2010		37	7800	0.333	216.45	7800	0	7800	0
1933361	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00017		11/25/2010		37	7800	0.333	216.45	7800	0	7800	0
1897945	1802	CUNORTE	3.6.2.7	COORDINACION D		5111 1.2.6.3.1.1	C00989		03/04/2010		117	5600	0.1	46.6666667	5413.33333	46.6666667	5460	140
1897944	1828	CUNORTE	3.6.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		03/04/2010		117	5600	0.1	46.6666667	5413.33333	46.6666667	5460	140
1887619	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00989		02/05/2010		118	30000	0.1	250	29250	250	29500	500
1931673	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		11/12/2010		109	9200	0.1	76.6666667	8280	76.6666667	8356.66667	843.33333
1931672	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		11/12/2010		109	9200	0.1	76.6666667	8280	76.6666667	8356.66667	843.33333
1931676	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		11/12/2010 14:32		109	9800	0.1	81.6666667	8820	81.6666667	8901.66667	898.33333
1931674	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		11/12/2010		109	9800	0.1	81.6666667	8820	81.6666667	8901.66667	898.33333
1920332	1833	CUNORTE	3.6.5.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00539		8/18/2010 3:21:01 PM		112	34310	0.1	285.916667	31736.75	285.916667	32022.66667	2287.33333
1934098	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00549		11/30/2010 1:49:50 PM		37	43200	0.333	1198.8	43200	0	43200	0
670058	1822	CUNORTE	3.6.3.5	COORDINACION D		5191 1.2.6.3.1.4	C00294		3/16/2010		117	0	0.1	0	0	0	0	0
670057	1822	CUNORTE	3.6.3.5	COORDINACION D		5191 1.2.6.3.1.4	C00294		3/16/2010		117	0	0.1	0	0	0	0	0
670056	1822	CUNORTE	3.6.3.5	COORDINACION D		5191 1.2.6.3.1.4	C00294		3/16/2010		117	0	0.1	0	0	0	0	0
670055	1822	CUNORTE	3.6.3.5	COORDINACION D		5191 1.2.6.3.1.4	C00294		3/16/2010		117	0	0.1	0	0	0	0	0
1881614	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:40		0	293.56	0	0	0	0	0	293.56
1881598	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:04		0	58.74	0	0	0	0	0	58.74
1881596	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:01		0	35.23	0	0	0	0	0	35.23
1881576	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 12:05		0	50.86	0	0	0	0	0	50.86
1881563	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:18		0	149.06	0	0	0	0	0	149.06
1881238	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	86.41	0	0	0	0	0	86.41
1881233	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 13:43		0	156.55	0	0	0	0	0	156.55
1881230	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 13:12		0	86.54	0	0	0	0	0	86.54
1881227	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 13:03		0	48.91	0	0	0	0	0	48.91
1881223	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	75.28	0	0	0	0	0	75.28
1881212	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 12:19		0	273.96	0	0	0	0	0	273.96
1881199	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 11:58		0	313.1	0	0	0	0	0	313.1
1881252	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	78.27	0	0	0	0	0	78.27
1881243	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	46.95	0	0	0	0	0	46.95
1890983	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/18/2010 3:39:49 PM		37	20743.48	0.333	575.63157	20743.48	0	20743.48	0
1924071	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00336		9/14/2010		37	20743.48	0.333	575.63157	20743.48	0	20743.48	0
1923521	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		09/10/2010		37	14780	0.333	410.145	14780	0	14780	0
1930424	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5231 1.2.6.3.2.3	C00236		11/05/2010 10:48		37	14500	0.333	402.375	14500	0	14500	0
1935142	678	CUCSH	2.3.3.5.3	MANTENIMIENTO		5151 1.2.6.3.1.3	C00229		12/07/2010		37	38154.2	0.333	1058.77905	38154.2	0	38154.2	0
1912663	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		6/21/2010 12:03:20 PM		37	45444	0.333	1261.071	45444	0	45444	0
1929277	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00534		10/26/2010		37	7323.27	0.333	203.220743	7323.27	0	7323.27	0
1929276	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00534		10/26/2010		37	7323.28	0.333	203.22102	7323.28	0	7323.28	0
1935234	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935233	1744	CUCSUR	3.5.5.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935230	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935229	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935222	1744	CUCSUR	3.5.5.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935219	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935216	1760	CUCSUR	3.5.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		12/07/2010 15:18		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911502	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		6/14/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919366	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/27/2010		37	22293.88	0.333	618.65517	22293.88	0	22293.88	0
1911689	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		6/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911688	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		6/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1914459	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		07/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905651	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		4/21/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1915124	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		07/06/2010 11:05		113	18650	0.1	155.416667	17406.6667	155.416667	17562.8333	1087.91667
1915123	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		07/06/2010 11:03		113	14700	0.1	122.5	13720	122.5	13842.5	857.5
1914773	1724	CUCSUR	3.5.2.7	COORDINACIONES		5111 1.2.6.3.1.3	C00726		07/02/2010 14:34		37	16758.5	0.333	465.048375	16758.5	0	16758.5	0
1912203	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00726		6/16/2010 12:55:50 PM		114	14820.4	0.1	123.503333	13955.8767	123.503333	14079.38	741.02
1886487	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		02/02/2010 12:32		37	5805	0.333	161.08875	5805	0	5805	0
1912671	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		6/21/2010 12:16:41 PM		37	14441	0.333	400.73775	14441	0	14441	0
1907094	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00096		05/06/2010 11:25		37	41310	0.333	1146.3525	41310	0	41310	0
1915297	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00096		07/07/2010 12:55		37	33880	0.333	940.17	33880	0	33880	0
1935122	1744	CUCSUR	3.5.5.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		12/07/2010		37	8548.97	0.					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL
1901134	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00574		3/18/2010 12:06:22 PM	37	26912.75	0.333	746.828813	26912.75	0	26912.75	0
1891363	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		2/22/2010 8:42:56 AM	37	15120	0.333	419.58	15120	0	15120	0
1912660	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		6/21/2010 11:59:38 AM	37	15342.5	0.333	425.754375	15342.5	0	15342.5	0
1911365	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		06/11/2010 14:51	37	18580.32	0.333	515.60388	18580.32	0	18580.32	0
1912662	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		6/21/2010 12:01:38 PM	37	7790	0.333	216.1725	7790	0	7790	0
1907099	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		05/06/2010 11:35	37	6250	0.333	173.4375	6250	0	6250	0
671681	1715	CUCSUR	3.5.2.5	COORDINACION D		5661 1.2.6.3.5.6	C00038		8/30/2010	112	14868.72	0.1	123.906	13753.566	123.906	13877.472	991.248
1890705	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5671 1.2.6.3.5.7	C00112		2/17/2010	118	28915.75	0.1	240.964583	28192.8563	240.964583	28433.82083	481.929167
671685	1715	CUCSUR	3.5.2.5	COORDINACION D		5661 1.2.6.3.5.6	C00110		8/30/2010	112	2425.7	0.1	20.2141667	2243.7725	20.2141667	2263.986667	161.713333
671684	1715	CUCSUR	3.5.2.5	COORDINACION D		5661 1.2.6.3.5.6	C00110		8/30/2010	112	2425.7	0.1	20.2141667	2243.7725	20.2141667	2263.986667	161.713333
671683	1715	CUCSUR	3.5.2.5	COORDINACION D		5661 1.2.6.3.5.6	C00110		8/30/2010	112	2425.7	0.1	20.2141667	2243.7725	20.2141667	2263.986667	161.713333
671682	1715	CUCSUR	3.5.2.5	COORDINACION D		5661 1.2.6.3.5.6	C00110		8/30/2010	112	2425.7	0.1	20.2141667	2243.7725	20.2141667	2263.986667	161.713333
1914774	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00203		07/02/2010	37	25840	0.333	717.06	25840	0	25840	0
1936036	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01478		12/13/2010 12:13:12 PM	108	6400	0.1	53.3333333	5706.66667	53.3333333	5760	640
1912685	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01496		6/21/2010 12:29:04 PM	37	22275	0.333	618.13125	22275	0	22275	0
1936753	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01417		12/15/2010 10:01:07 PM	37	35180	0.333	976.245	35180	0	35180	0
1907951	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01417		05/12/2010 22:47	37	18064.9	0.333	501.300975	18064.9	0	18064.9	0
1896703	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		03/02/2010 15:17	37	27004.5	0.333	749.374875	27004.5	0	27004.5	0
1892502	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		2/24/2010 9:39:48 PM	37	60759.6	0.333	1686.0789	60759.6	0	60759.6	0
1899342	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01417		03/10/2010	37	43202.67	0.333	1198.87409	43202.67	0	43202.67	0
1925455	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00634		9/24/2010 3:40:45 PM	37	5748.44	0.333	159.51921	5748.44	0	5748.44	0
1898640	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		03/08/2010 17:34	37	0	0.333	0	0	0	0	0
1909889	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		5/28/2010 4:39:04 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909040	1956	CULAGOS	3.8.2.3.3.2	COORDINACION DE		5151 1.2.6.3.1.3	C00988		5/21/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922428	1995	CULAGOS	3.8.4	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00988		09/02/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909879	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		5/28/2010 4:34:30 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909038	1956	CULAGOS	3.8.2.3.3.2	COORDINACION DE		5151 1.2.6.3.1.3	C00972		5/21/2010 5:15:34 PM	37	26260	0.333	728.715	26260	0	26260	0
1920371	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		8/18/2010 6:27:56 PM	37	51758.7	0.333	1436.30393	51758.7	0	51758.7	0
1924423	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		9/20/2010 4:29:12 PM	37	27950	0.333	775.6125	27950	0	27950	0
1917391	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		7/14/2010 8:04:27 PM	37	22950	0.333	636.8625	22950	0	22950	0
1899573	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00364		03/11/2010 12:44	37	13005.39	0.333	360.899573	13005.39	0	13005.39	0
1892430	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00364		2/24/2010 5:46:00 PM	37	53567	0.333	1486.48425	53567	0	53567	0
1921720	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00364		8/30/2010 11:15:14 AM	37	12579.93	0.333	349.093058	12579.93	0	12579.93	0
1887154	1818	CUNORTE	3.6.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00194		02/04/2010	37	10086.2	0.333	279.89205	10086.2	0	10086.2	0
1887151	1818	CUNORTE	3.6.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00194		02/04/2010 11:02	37	10086.2	0.333	279.89205	10086.2	0	10086.2	0
1935052	1802	CUNORTE	3.6.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		12/07/2010	37	21076.45	0.333	584.871488	21076.45	0	21076.45	0
1935051	1802	CUNORTE	3.6.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		12/07/2010	37	21076.45	0.333	584.871488	21076.45	0	21076.45	0
1918487	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5151 1.2.6.3.1.3	C00194		7/21/2010	37	9700	0.333	269.175	9700	0	9700	0
1887163	1791	CUNORTE	3.6.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00785		02/04/2010	37	6025.86	0.333	167.217615	6025.86	0	6025.86	0
1887161	1772	CUNORTE	3.6.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00785		02/04/2010	37	6025.86	0.333	167.217615	6025.86	0	6025.86	0
1887162	1796	CUNORTE	3.6.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C00785		02/04/2010 11:05	37	6025.86	0.333	167.217615	6025.86	0	6025.86	0
1931666	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00788		11/12/2010 14:11	37	80595	0.333	2236.51125	80595	0	80595	0
1936924	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00843		12/16/2010	37	6500	0.333	180.375	6500	0	6500	0
1936923	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00843		12/16/2010	37	6500	0.333	180.375	6500	0	6500	0
1936922	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00843		12/16/2010	37	6500	0.333	180.375	6500	0	6500	0
1934970	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00824		12/06/2010 13:10	37	38988	0.333	1081.917	38988	0	38988	0
671306	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671305	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671304	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671303	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671302	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671301	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671300	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010	115	731.5	0.1	6.09583333	694.925	6.09583333	701.0208333	30.4791667
671299	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010 6:08:15 PM	115	302.5	0.1	2.52083333	287.375	2.52083333	289.8958333	12.6041667
671298	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010 6:07:07 PM	115	352	0.1	2.93333333	334.4	2.93333333	337.3333333	14.6666667
1905611	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00404		4/21/2010	116	55000	0.1	458.3333333	52708.3333	458.3333333	53166.66667	1833.33333
669157	598	CUCSH	2.3.2	SECRETARIA ACADE		5111 1.2.6.3.1.1	C00390		1/18/2010	119	0	0.1	0	0	0	0	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1907991	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00925		5/13/2010 10:44:12 AM		37	33616.1	0.333	932.846775	33616.1	0	33616.1	0
1882744	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		1/15/2010 11:02:56 AM		37	6086.09	0.333	168.888998	6086.09	0	6086.09	0
1899562	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		03/11/2010 12:24		37	8500	0.333	235.875	8500	0	8500	0
1896022	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		03/01/2010 00:55		37	8500	0.333	235.875	8500	0	8500	0
1882795	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		1/15/2010 12:39:27 PM		37	13738.26	0.333	381.236715	13738.26	0	13738.26	0
1900329	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		3/16/2010 9:22:46 PM		37	6955.65	0.333	193.019288	6955.65	0	6955.65	0
1887605	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		02/05/2010		118	6050	0.1	50.4166667	5898.75	50.4166667	5949.166667	100.833333
1887604	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		02/05/2010		118	6050	0.1	50.4166667	5898.75	50.4166667	5949.166667	100.833333
1887603	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		02/05/2010		118	6050	0.1	50.4166667	5898.75	50.4166667	5949.166667	100.833333
1913688	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		6/25/2010		114	6050	0.1	50.4166667	5697.08333	50.4166667	5747.5	302.5
1913687	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		6/25/2010		114	6050	0.1	50.4166667	5697.08333	50.4166667	5747.5	302.5
1913686	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		6/25/2010		114	6050	0.1	50.4166667	5697.08333	50.4166667	5747.5	302.5
1913685	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		6/25/2010		114	6050	0.1	50.4166667	5697.08333	50.4166667	5747.5	302.5
1913684	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		6/25/2010		114	6050	0.1	50.4166667	5697.08333	50.4166667	5747.5	302.5
671313	605	CUCSH	2.3.2.3.2.2	COORDINACION D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	794.75	0.1	6.62291667	755.0125	6.62291667	761.6354167	33.1145833
671312	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	794.75	0.1	6.62291667	755.0125	6.62291667	761.6354167	33.1145833
671311	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	794.75	0.1	6.62291667	755.0125	6.62291667	761.6354167	33.1145833
671310	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	794.75	0.1	6.62291667	755.0125	6.62291667	761.6354167	33.1145833
671309	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010 6:14:43 PM		115	313.5	0.1	2.6125	297.825	2.6125	300.4375	13.0625
671308	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
671307	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00390		5/26/2010		115	398.75	0.1	3.32291667	378.8125	3.32291667	382.1354167	16.6145833
1881259	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		01/07/2010 16:16		37	15654.31	0.333	434.407103	15654.31	0	15654.31	0
1891955	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		2/23/2010		37	5651.3	0.333	156.823575	5651.3	0	5651.3	0
1885312	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		1/26/2010 5:19:07 PM		37	7167.8	0.333	198.90645	7167.8	0	7167.8	0
1883570	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		1/20/2010 12:21:05 PM		37	7651.3	0.333	212.323575	7651.3	0	7651.3	0
1899229	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		03/12/2010		37	6956.09	0.333	193.031498	6956.09	0	6956.09	0
1885134	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.1	C00229		1/26/2010		37	6651	0.333	184.56525	6651	0	6651	0
1883626	623	CUCSH	2.3.2.3.3.7	COORDINACION EI		5151 1.2.6.3.1.1	C00229		1/20/2010		37	6940	0.333	192.585	6940	0	6940	0
1886233	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		1/29/2010		37	5759.22	0.333	159.818355	5759.22	0	5759.22	0
1901214	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		3/18/2010 1:35:35 PM		37	338.26	0.333	9.386715	338.26	0	338.26	0
1917476	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		7/15/2010 9:41:53 AM		37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1905617	675	CUCSH	2.3.3.5	COORDINACION DE		5151 1.2.6.3.1.1	C00229		4/21/2010		37	7434	0.333	206.2935	7434	0	7434	0
1905874	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		4/22/2010 2:53:04 PM		37	6465.5	0.333	179.417625	6465.5	0	6465.5	0
1922989	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		09/07/2010		37	10071.53	0.333	279.484958	10071.53	0	10071.53	0
1920849	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00229		8/24/2010		37	9825.22	0.333	272.649855	9825.22	0	9825.22	0
1890745	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00286		2/17/2010 7:54:36 PM		37	72714.78	0.333	2017.83515	72714.78	0	72714.78	0
1884822	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5131 1.2.6.3.6.1.1	C00853		1/25/2010 3:55:22 PM		0	40	0	0	0	0	40	0
1925619	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:17:34 AM		0	155	0	0	0	0	155	0
1925621	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:31:35 AM		0	125	0	0	0	0	125	0
1925622	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:35:25 AM		0	115	0	0	0	0	115	0
1925620	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:28:28 AM		0	115	0	0	0	0	115	0
1925618	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:13:00 AM		0	115	0	0	0	0	115	0
1925615	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		9/28/2010 10:04:02 AM		0	613	0	0	0	0	613	0
1912985	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 2:09:50 PM		0	1424.82	0	0	0	0	1424.82	0
1910726	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 11:51		0	560	0	0	0	0	560	0
1911065	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:18		0	300	0	0	0	0	300	0
1906711	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:54:57 PM		0	100	0	0	0	0	100	0
1918579	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:31:38 PM		0	2592	0	0	0	0	2592	0
1918571	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:05:55 PM		0	485	0	0	0	0	485	0
1918570	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:05:55 PM		0	485	0	0	0	0	485	0
1937140	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01431		12/17/2010 1:21:55 PM		108	13965.52	0.1	116.379333	12452.5887	116.379333	12568.968	1396.552
671434	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5151 1.2.6.3.1.1	C01176		6/23/2010 3:30:33 PM		37	9490	0.333	263.3475	9490	0	9490	0
1911739	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01188		6/15/2010 12:19:16 PM		114	76500	0.1	637.5	72037.5	637.5	72675	3825
1892384	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01166		6/23/2010 2:19:24 PM		37	27040	0.333	750.36	27040	0	27040	0
1931257	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00194		11/09/2010 17:56		37	10698	0.333	296.8695	10698	0	10698	0
1897904	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00972		03/04/2010 17:44		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1898638	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00972		03/08/2010 17:28		37	0	0.333	0	0	0	0	0
1907955	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		05/12/2010 23:04		37	42182	0.333	1170.5505	42182	0	42182	0
1888083	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		02/08/2010 14:54		37	14781.74	0.333	410.193285	14781.74	0	14781.74	0
1888652	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		02/09/2010 19:24		37	5542.83	0.333	153.813533	5542.83	0	5542.83	0
1882897	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		1/15/2010 5:55:26 PM		37	20868.87	0.333	579.111143	20868.87	0	20868.87	0
1909041	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		5/21/2010 5:32:25 PM		37	14781.72	0.333	410.19273	14781.72	0	14781.72	0
1920073	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1911070	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:42		0	130	0	0	0	0	130	
1911039	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 10:48		0	600	0	0	0	0	600	
1910834	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 18:15		0	320	0	0	0	0	320	
1918384	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:21:26 AM		0	1155	0	0	0	0	1155	
1918379	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:16:54 AM		0	1080	0	0	0	0	1080	
1918378	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:16:54 AM		0	1080	0	0	0	0	1080	
1914446	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:40		0	1026.08	0	0	0	0	1026.08	
1911068	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:35		0	100	0	0	0	0	100	
1911064	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:15		0	300	0	0	0	0	300	
1911063	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 12:57		0	400	0	0	0	0	400	
1910724	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 11:28		0	270	0	0	0	0	270	
1910835	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 18:21		0	300	0	0	0	0	300	
1910725	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 11:39		0	555	0	0	0	0	555	
1910710	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 11:11		0	330	0	0	0	0	330	
1918578	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:23:38 PM		0	3465	0	0	0	0	3465	
1918504	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:30:10 PM		0	660	0	0	0	0	660	
1918480	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:13:58 PM		0	445.5	0	0	0	0	445.5	
1918417	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:01:05 PM		0	231	0	0	0	0	231	
1918409	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 11:36:54 AM		0	528	0	0	0	0	528	
1912574	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/18/2010 6:31:26 PM		0	130	0	0	0	0	130	
1911072	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:50		0	130	0	0	0	0	130	
1918564	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:57:38 PM		0	230	0	0	0	0	230	
1918563	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:57:38 PM		0	230	0	0	0	0	230	
1918467	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:46:06 PM		0	445.5	0	0	0	0	445.5	
1918416	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 11:58:50 AM		0	231	0	0	0	0	231	
1918381	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:18:50 AM		0	1815	0	0	0	0	1815	
1918373	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:09:24 AM		0	200	0	0	0	0	200	
1918372	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:09:24 AM		0	200	0	0	0	0	200	
1918371	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:09:24 AM		0	200	0	0	0	0	200	
1914431	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:13		0	784.65	0	0	0	0	784.65	
1914449	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:42		0	905.37	0	0	0	0	905.37	
1914426	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:06		0	543.22	0	0	0	0	543.22	
1912718	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/21/2010 3:20:07 PM		0	91.77	0	0	0	0	91.77	
1912575	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/18/2010 6:33:45 PM		0	130	0	0	0	0	130	
1906590	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/28/2010 5:40:15 PM		0	520	0	0	0	0	520	
1906702	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:18:14 PM		0	400	0	0	0	0	400	
1906701	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:13:52 PM		0	300	0	0	0	0	300	
1918562	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:53:20 PM		0	220	0	0	0	0	220	
1918561	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:53:20 PM		0	220	0	0	0	0	220	
1918432	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:23:38 PM		0	379.5	0	0	0	0	379.5	
1918568	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:03:55 PM		0	2128.5	0	0	0	0	2128.5	
1918567	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:03:55 PM		0	2128.5	0	0	0	0	2128.5	
1918470	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:54:31 PM		0	676.5	0	0	0	0	676.5	
1910841	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 18:29		0	300	0	0	0	0	300	
1912573	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/18/2010 6:29:24 PM		0	100	0	0	0	0	100	
1912316	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/17/2010 11:53:56 AM		0	300	0	0	0	0	300	
1912809	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 12:10:09 PM		0	234	0	0	0	0	234	
1883052	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00925		1/18/2010 1:31:41 PM		37	28769	0.333	798.33975	28769	0	28769	0
1914890	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00925		07/05/2010 12:34		37	8817.12	0.333	244.67508	8817.12	0	8817.12	0
1916557	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		07/12/2010 13:47		37	7375	0.333	204.65625	7375	0	7375	0
1929271	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00955		10/26/2010		37	6750	0.333	187.3125	6750	0	6750	0
1890757	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00965		2/17/2010 8:01:19 PM		37	22095.65	0.333	613.154288	22095.65	0	22095.65	0
1883424	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		1/19/2010 4:22:55 PM		37	7365.5	0.333	204.392625	7365.5	0	7365.5	0
1901964	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		3/22/2010 12:41:45 PM		37	9781.47	0.333	271.435793	9781.47	0	9781.47	0
1915349	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		07/07/2010 15:41		37	5928	0.333	164.502	5928	0	5928	0
1912471	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C01374		6/18/2010 12:56:21 PM		0	150	0	0	0	0	150	0
1922387	1995	CULAGOS	3.8.4	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1922384	1995	CULAGOS	3.8.4	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1922373	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1922958	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/07/2010		37	12068.1	0.333	334.889775	12068.1	0	12068.1	0
1909878	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/28/2010 4:33:03 PM		37	21738.23	0.333	603.235883	21738.23	0	21738.23	0
1892203	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00814		2/23/2010		37	15217.39	0.333	422.282573	15217.39	0	15217.39	0
1892202	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00814		2/23/2010 8:56:46 PM		37	15217.39	0.333	422.282573	15217.39	0	15217.39	0
1920894	1992	CULAGOS	3.8.3.5.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1920906	1981	CULAGOS	3.8.3.2.4	UNIDAD DE ATENC		5151 1.2.6.3.1.3	C00785		8/24/2010 2:25:51 PM		37	38403.5	0.333	1065.69713	38403.5	0	38403.5	0
1901341	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		3/19/2010 12:27:51 AM		117	13400	0.1	111.666667	12953.3333	111.666667	13065	335
1901340	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		3/19/2010 12:21:41 AM		117	13000	0.1	108.333333	12566.6667	108.333333	12675	325
1891919	2001	C																

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1916165	684	CUCSH	2.3.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/12/2010		37	10403	0.333	288.68325	10403	0	10403	0
1916164	707	CUCSH	2.3.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/12/2010		37	10403	0.333	288.68325	10403	0	10403	0
1916163	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/12/2010		37	10403	0.333	288.68325	10403	0	10403	0
1916161	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/12/2010 11:13		37	10403	0.333	288.68325	10403	0	10403	0
1916160	604	CUCSH	2.3.2.3.2.1	COORDINACION DE		5151 1.2.6.3.1.3	C00336		07/12/2010		37	10403	0.333	288.68325	10403	0	10403	0
1906944	728	CUCSH	2.3.8.7.2	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		05/05/2010		37	10235.34	0.333	284.030685	10235.34	0	10235.34	0
1917551	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		7/15/2010 2:03:51 PM		37	10799	0.333	299.67225	10799	0	10799	0
1917550	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		7/15/2010 2:03:51 PM		37	10799	0.333	299.67225	10799	0	10799	0
1911211	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		06/10/2010		37	13350	0.333	370.4625	13350	0	13350	0
1908783	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		5/20/2010 11:38:48 AM		37	7993	0.333	221.80575	7993	0	7993	0
1906933	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		05/05/2010 08:40		37	7487	0.333	207.76425	7487	0	7487	0
1914471	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00370		07/01/2010 15:45		113	43922.41	0.1	366.020083	40994.2493	366.020083	41360.26942	2562.14058
1911069	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:38		0	100	0	0	0	0	100	0
1906708	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:46:36 PM		0	130	0	0	0	0	130	0
1918566	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:01:47 PM		0	325	0	0	0	0	325	0
1918565	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:01:47 PM		0	325	0	0	0	0	325	0
1918375	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:12:24 AM		0	1072.5	0	0	0	0	1072.5	0
1918374	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:12:24 AM		0	1072.5	0	0	0	0	1072.5	0
1914434	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:17		0	965.72	0	0	0	0	965.72	0
1912571	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/18/2010 6:23:12 PM		0	100	0	0	0	0	100	0
1911038	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 10:41		0	510	0	0	0	0	510	0
1911059	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 12:30		0	150	0	0	0	0	150	0
1906717	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 7:23:10 PM		0	850	0	0	0	0	850	0
1906705	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:31:29 PM		0	150	0	0	0	0	150	0
1918502	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:26:25 PM		0	346.5	0	0	0	0	346.5	0
1918418	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:03:08 PM		0	528	0	0	0	0	528	0
1918377	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:14:25 AM		0	935	0	0	0	0	935	0
1918376	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:14:25 AM		0	935	0	0	0	0	935	0
1914432	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:15		0	205.22	0	0	0	0	205.22	0
1914427	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:08		0	482.87	0	0	0	0	482.87	0
1914421	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 13:56		0	965.76	0	0	0	0	965.76	0
1911062	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 12:51		0	400	0	0	0	0	400	0
1910712	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 11:17		0	270	0	0	0	0	270	0
1910833	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 18:09		0	280	0	0	0	0	280	0
1910731	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 12:19		0	425	0	0	0	0	425	0
1918574	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:08:35 PM		0	1995	0	0	0	0	1995	0
1918509	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:47:38 PM		0	726	0	0	0	0	726	0
1918508	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:47:38 PM		0	726	0	0	0	0	726	0
1918493	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:24:06 PM		0	1039.5	0	0	0	0	1039.5	0
1918469	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:50:31 PM		0	396	0	0	0	0	396	0
1914425	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:04		0	277.64	0	0	0	0	277.64	0
1914422	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 13:58		0	845.85	0	0	0	0	845.85	0
1912976	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 1:59:34 PM		0	427.68	0	0	0	0	427.68	0
1914448	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:41		0	543.22	0	0	0	0	543.22	0
1914442	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:34		0	1026.08	0	0	0	0	1026.08	0
1914433	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:16		0	2112.51	0	0	0	0	2112.51	0
1914424	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:01		0	325.93	0	0	0	0	325.93	0
1912792	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 11:51:05 AM		0	152.95	0	0	0	0	152.95	0
1912992	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 3:01:07 PM		0	268.5	0	0	0	0	268.5	0
1910842	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 18:42		0	940	0	0	0	0	940	0
1918573	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:08:17 PM		0	1710	0	0	0	0	1710	0
1918572	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:08:17 PM		0	1710	0	0	0	0	1710	0
1918411	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 11:44:54 AM		0	247.5	0	0	0	0	247.5	0
1918387	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 10:14:42 AM		0	205.14	0	0	0	0	205.14	0
1914659	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/02/2010 09:30		0	277.64	0	0	0	0	277.64	0
1914658	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/02/2010 09:30		0	277.64	0	0	0	0	277.64	0
1912572	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/18/2010 6:26:32 PM		0	100	0	0	0	0	100	0
1912791	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 11:48:50 AM		0	199.5	0	0	0	0	199.5	0
1910844	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/08/2010 19:06		0	520	0	0	0	0	520	0
1906710	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:51:45 PM		0	100	0	0	0	0	100	0
1906709	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:49:06 PM		0	100	0	0	0	0	100	0
1918569	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 2:05:31 PM		0	6270	0	0	0	0	6270	0
1918471	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 12:56:41 PM		0	280.5	0	0	0	0	280.5	0
1914441	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:32		0	1026.08	0	0	0	0	1026.08	0
1914429	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:12		0	386.28	0	0	0	0	386.28	0
1906713	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 7:05:44 PM		0	100	0	0	0	0	100	0
1906712	1723	CUCSUR	3.5.2.6.3	B														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1887607	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		02/05/2010		118	6050	0.1	50.4166667	5898.75	50.4166667	5949.166667	100.833333
1887606	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5111 1.2.6.3.1.1	C00930		02/05/2010		118	6050	0.1	50.4166667	5898.75	50.4166667	5949.166667	100.833333
1931662	1832	CUNORTE	3.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00448		11/12/2010		37	16642.72	0.333	461.83548	16642.72	0	16642.72	0
671360	611	CUCSH	2.3.2.3.2.8	COORDINACION D		5111 1.2.6.3.1.1	C00852		5/31/2010		115	2491.5	0.1	20.7625	2366.925	20.7625	2387.6875	103.8125
671359	605	CUCSH	2.3.2.3.2.2	COORDINACION D		5111 1.2.6.3.1.1	C00852		5/31/2010		115	2491.5	0.1	20.7625	2366.925	20.7625	2387.6875	103.8125
670253	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5191 1.2.6.3.1.4	C00576		3/22/2010		117	1012.21	0.1	8.43508333	978.469667	8.43508333	986.90475	25.30525
1924575	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		9/21/2010 12:00:10 PM		37	19129.57	0.333	530.845568	19129.57	0	19129.57	0
1930252	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.1	C00336		11/03/2010		37	33490	0.333	929.3475	33490	0	33490	0
1936826	683	CUCSH	2.3.4.3.1	INSTITUTO DE INVE		5151 1.2.6.3.1.3	C00336		12/16/2010		37	22272.98	0.333	618.075195	22272.98	0	22272.98	0
1885462	690	CUCSH	2.3.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/27/2010		37	7395.66	0.333	205.229565	7395.66	0	7395.66	0
1885908	724	CUCSH	2.3.8.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/28/2010 2:30:18 PM		37	20800	0.333	577.2	20800	0	20800	0
1902239	684	CUCSH	2.3.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010		37	9912.17	0.333	275.062718	9912.17	0	9912.17	0
1918507	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 1:38:26 PM		0	462	0	0	0	0	462	0
1918392	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 10:30:12 AM		0	146	0	0	0	0	146	0
1918391	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 10:30:12 AM		0	146	0	0	0	0	146	0
1918390	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 10:30:12 AM		0	146	0	0	0	0	146	0
1918383	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:19:56 AM		0	1980	0	0	0	0	1980	0
1918382	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		7/21/2010 9:19:56 AM		0	1980	0	0	0	0	1980	0
1914445	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:38		0	1026.08	0	0	0	0	1026.08	0
1914444	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:36		0	325.93	0	0	0	0	325.93	0
1906707	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 6:42:55 PM		0	130	0	0	0	0	130	0
1914443	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:35		0	1026.08	0	0	0	0	1026.08	0
1914428	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:10		0	325.93	0	0	0	0	325.93	0
1914423	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/01/2010 14:00		0	543.22	0	0	0	0	543.22	0
1912717	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/21/2010 3:18:39 PM		0	319.2	0	0	0	0	319.2	0
1912716	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/21/2010 3:16:30 PM		0	292.6	0	0	0	0	292.6	0
1912995	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/22/2010 3:14:03 PM		0	553.6	0	0	0	0	553.6	0
1912314	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		6/17/2010 11:49:11 AM		0	130	0	0	0	0	130	0
1911071	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 13:46		0	100	0	0	0	0	100	0
1911058	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		06/09/2010 12:22		0	330	0	0	0	0	330	0
1906715	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		4/29/2010 7:11:51 PM		0	100	0	0	0	0	100	0
1910486	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00930		06/03/2010 13:53		37	6950	0.333	192.8625	6950	0	6950	0
1883057	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00972		1/18/2010 1:40:56 PM		37	11290	0.333	313.2975	11290	0	11290	0
1914771	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01003		07/02/2010 14:25		37	10574.1	0.333	293.431275	10574.1	0	10574.1	0
1913227	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00639		6/23/2010 4:46:45 PM		37	157845.68	0.333	4380.21762	157845.68	0	157845.68	0
1901410	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00733		3/19/2010 10:38:42 AM		117	6672.41	0.1	55.6034167	6449.99633	55.6034167	6505.59975	166.81025
1911367	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5651 1.2.6.3.5.5	C00733		06/11/2010 15:03		114	9000	0.1	75	8475	75	8550	450
1912665	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/21/2010 12:07:10 PM		37	6903.36	0.333	191.56824	6903.36	0	6903.36	0
1911741	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/15/2010 12:24:24 PM		37	13500	0.333	374.625	13500	0	13500	0
1906810	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		05/04/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911691	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		6/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933991	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		11/29/2010 2:28:51 PM		37	23320	0.333	647.13	23320	0	23320	0
1937120	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/17/2010 11:58:35 AM		37	15760	0.333	437.34	15760	0	15760	0
1930011	1974	CULAGOS	3.8.2.7.3	UNIDAD DE COMP		5231 1.2.6.3.2.3	C00944		10/30/2010 3:53:17 PM		37	11675.86	0.333	324.005115	11675.86	0	11675.86	0
1881392	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	90.3	0	0	0	0	90.3	0
1881577	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/08/2010 12:06		37	5607.83	0.333	155.617283	5607.83	0	5607.83	0
1885137	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/26/2010		37	21339.79	0.333	592.19173	21339.79	0	21339.79	0
1889576	704	CUCSH	2.3.6.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/11/2010 12:53		37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1891911	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/23/2010 11:55:28 AM		37	15984.63	0.333	443.573483	15984.63	0	15984.63	0
1901958	703	CUCSH	2.3.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901957	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901953	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901952	612	CUCSH	2.3.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901951	609	CUCSH	2.3.2.3.2.6	COORDINACION		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901948	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901947	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403	0.333	288.68325	10403	0	10403	0
1901946	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010 12:32:39 PM		37	10403	0.333	288.68325	10403	0	10403	0
1901945	684	CUCSH	2.3.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010		37	10403						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1922711	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		09/04/2010		0	6790	0	0	0	0	6790	
1915347	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/07/2010		0	8500	0	0	0	0	8500	
1922715	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		09/04/2010		0	16240	0	0	0	0	16240	
1922714	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		09/04/2010		0	6790	0	0	0	0	6790	
1915346	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5131 1.2.6.3.6.1.1	C00853		07/07/2010		0	10880	0	0	0	0	10880	
1891932	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00370		2/23/2010		37	5890	0.333	163.4475	5890	0	5890	
1882645	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00336		1/14/2010		37	9564.35	0.333	265.410713	9564.35	0	9564.35	
1883600	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010		37	12358.83	0.333	342.957533	12358.83	0	12358.83	
1900447	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/17/2010 10:50:35 AM		37	7390.43	0.333	205.084433	7390.43	0	7390.43	
1892639	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/25/2010 12:21:25 PM		37	12173.04	0.333	337.80186	12173.04	0	12173.04	
1901215	682	CUCSH	2.3.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/18/2010 1:39:17 PM		37	18999	0.333	527.22225	18999	0	18999	
1887230	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/04/2010 12:59		37	5769	0.333	160.08975	5769	0	5769	
1885473	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00336		1/27/2010 12:03:32 PM		37	6317.52	0.333	175.31118	6317.52	0	6317.52	
1891430	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		2/22/2010		37	20799	0.333	577.17225	20799	0	20799	
1892420	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/24/2010		37	14654.31	0.333	406.657103	14654.31	0	14654.31	
1884056	690	CUCSH	2.3.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/22/2010		37	10433.91	0.333	289.541003	10433.91	0	10433.91	
1882340	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/13/2010		37	13999	0.333	388.47225	13999	0	13999	
1882199	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00336		01/12/2010		37	10139.13	0.333	281.360858	10139.13	0	10139.13	
1881349	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/08/2010 10:18		37	16242.7	0.333	450.734925	16242.7	0	16242.7	
1886724	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/02/2010 19:38		37	10434.78	0.333	289.565145	10434.78	0	10434.78	
1887197	675	CUCSH	2.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00336		02/04/2010		37	16520.87	0.333	458.454143	16520.87	0	16520.87	
1885858	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/28/2010 1:06:51 PM		37	20461.21	0.333	567.798578	20461.21	0	20461.21	
1891952	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/23/2010 1:18:26 PM		37	23849.56	0.333	661.82529	23849.56	0	23849.56	
1888324	684	CUCSH	2.3.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/09/2010		37	5904.31	0.333	163.844603	5904.31	0	5904.31	
1885571	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/27/2010		37	19129.57	0.333	530.845568	19129.57	0	19129.57	
1890012	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00336		2/16/2010 2:20:04 PM		37	15594.78	0.333	432.755145	15594.78	0	15594.78	
1887639	684	CUCSH	2.3.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/05/2010		37	11563.45	0.333	320.885738	11563.45	0	11563.45	
1904055	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/13/2010 11:38:13 AM		37	11469.57	0.333	318.280568	11469.57	0	11469.57	
1885313	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/26/2010 5:30:26 PM		37	14571.3	0.333	404.355753	14571.3	0	14571.3	
1882016	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/11/2010 13:20		37	23596.58	0.333	654.805095	23596.58	0	23596.58	
1882003	637	CUCSH	2.3.2.4.2	CENTRO DE ESTUD		5151 1.2.6.3.1.3	C00336		01/11/2010		37	17284.65	0.333	479.649038	17284.65	0	17284.65	
1893053	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/26/2010		37	12930.17	0.333	358.812218	12930.17	0	12930.17	
1891424	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		2/22/2010		37	17710	0.333	491.4525	17710	0	17710	
1888092	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/08/2010 15:38		37	19129.57	0.333	530.845568	19129.57	0	19129.57	
1885534	728	CUCSH	2.3.8.7.2	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00336		1/27/2010		37	11303.48	0.333	313.67157	11303.48	0	11303.48	
671388	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671387	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671386	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671385	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671384	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671383	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671382	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671381	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671380	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671379	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671378	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671377	605	CUCSH	2.3.2.3.2.2	COORDINACION D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671376	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671375	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671374	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671373	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671372	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671371	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671370	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671369	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671368	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671367	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671366	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
671365	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00219		5/31/2010		115	891	0.1	7.425	846.45	7.425	853.875	37.125
1883055	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00420		1/18/2010 1:36:05 PM		37	19584	0.333	543.456	19584	0	19584	
1912292	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		6/17/2010 8:15:45 AM		114	69280	0.1	577.333333	65238.6667	577.333333	65816	3464
1914461	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		07/01/2010 15:22		113	90200	0.1	751.666667	84186.6667	751.666667	84938.33333	5261.66667
1915293	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		07/07/2010 12:49		113	85800	0.1	715	80080	611	80795	5005
1884719	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		1/25/2010 2:33:22 PM		37	19368.8	0.333	537.4842	19368.8	0	19368.8	
1935157	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		12/07/2010 14:23		37	0.01	0.333	0.0002775	0.01	0	0.01	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1881501	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	71.5	0	0	0	0	71.5	
1881603	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 13:21		0	58.74	0	0	0	0	58.74	
1881491	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	86.09	0	0	0	0	86.09	
1881490	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	86.09	0	0	0	0	86.09	
1881489	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	140.26	0	0	0	0	140.26	
1881488	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	56.61	0	0	0	0	56.61	
1881487	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	56.6	0	0	0	0	56.6	
1881486	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	130.24	0	0	0	0	130.24	
1881485	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	130.24	0	0	0	0	130.24	
1881484	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	293.63	0	0	0	0	293.63	
1881483	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	293.63	0	0	0	0	293.63	
1881482	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	23.42	0	0	0	0	23.42	
1881364	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	62.12	0	0	0	0	62.12	
1881363	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	73.39	0	0	0	0	73.39	
1881362	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	92.1	0	0	0	0	92.1	
1881361	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	87.2	0	0	0	0	87.2	
1881360	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	50.57	0	0	0	0	50.57	
1881229	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/07/2010		0	131.67	0	0	0	0	131.67	
1881225	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/07/2010 12:57		0	78.27	0	0	0	0	78.27	
1881359	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	52.49	0	0	0	0	52.49	
1881538	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	78.14	0	0	0	0	78.14	
1881537	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	87.59	0	0	0	0	87.59	
1881536	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	94.42	0	0	0	0	94.42	
1881535	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	60.24	0	0	0	0	60.24	
1904390	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5191.1.2.6.3.1.4	C00370		4/14/2010		116	420050	0.1	3500.41667	402547.917	3500.41667	406048.3333	14001.6667
1913169	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5191.1.2.6.3.1.4	C00370		6/23/2010		114	29500	0.1	245.833333	27779.1667	245.833333	28025	1475
1891784	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00336		2/23/2010 9:40:44 AM		37	16270	0.333	451.4925	16270	0	16270	0
1883862	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00336		1/21/2010		37	13912.17	0.333	386.062718	13912.17	0	13912.17	0
1891522	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00460		2/22/2010 1:14:54 PM		37	43800	0.333	1215.45	43800	0	43800	0
1935176	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151.1.2.6.3.1.3	C00972		12/07/2010 14:23		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935175	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935174	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935171	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935170	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935168	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935166	1760	CUCSUR	3.5.5.3	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935165	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935163	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935162	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935161	1760	CUCSUR	3.5.5.3	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010 14:23		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1936774	1735	CUCSUR	3.5.3.3	COORDINACION D		5151.1.2.6.3.1.3	C00972		12/16/2010 8:19:14 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935160	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935159	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935158	1724	CUCSUR	3.5.2.7	COORDINACIONES		5151.1.2.6.3.1.3	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911677	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		6/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911676	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00972		6/15/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933224	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01022		11/24/2010 8:17:10 PM		37	9888	0.333	274.392	9888	0	9888	0
1933223	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01022		11/24/2010 8:17:10 PM		37	9888	0.333	274.392	9888	0	9888	0
1887751	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00654		02/05/2010 19:00		37	15120	0.333	419.58	15120	0	15120	0
1885185	1752	CUCSUR	3.5.4.4	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00194		1/26/2010 1:27:28 PM		37	24407.96	0.333	677.32089	24407.96	0	24407.96	0
1890653	1718	CUCSUR	3.5.2.5.3	SERVICIO SOCIAL C		5151.1.2.6.3.1.3	C00194		2/17/2010		37	15191.73	0.333	421.570508	15191.73	0	15191.73	0
1897567	1753	CUCSUR	3.5.4.5	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00194		03/04/2010 10:16		37	17225	0.333	477.99375	17225	0	17225	0
1928487	1715	CUCSUR	3.5.2.5	COORDINACION D		5132.1.2.6.3.6.1.2	C01735		10/19/2010		0	25000	0	0	0	0	25000	0
1911503	2727	CUCSUR	3.5.2.3.3.9	COORDINACION EN		5151.1.2.6.3.1.3	C01423		6/14/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1883400	2889	CUCSUR	3.5.4.7	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01129		1/19/2010		37	4695.65	0.333	130.304288	4695.65	0	4695.65	0
1899269	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		03/10/2010		37	6698.94	0.333	185.895585	6698.94	0	6698.94	0
1899012	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		03/09/2010		37	7484.4	0.333	207.6921	7484.4	0	7484.4	0
1899023	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		03/09/2010		37	6698.94	0.333	185.895585	6698.94	0	6698.94	0
1899015	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		03/09/2010		37	10507.2	0.333	291.5748	10507.2	0	10507.2	0
1899022	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		03/09/2010		37	7484.4	0.333	207.6921	7484.4	0	7484.4	0
1888707	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5151.1.2.6.3.1.3	C01374		02/10/2010 12:45		37	13630	0.333	378.2325	13630	0	13630	0
1892427	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00732		2/24/2010 5:29:04 PM		37	111070.35	0.333	3082.20221	111070.35	0	111070.35	0
1898685	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00732		03/08/2010 20:32		37	260869.56	0.333	7239.13029	260869.56	0	260869.56	0
1919374	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00732		7/27/2010 1:27:19 PM		37	53905.71	0.333	1495.88345	53905.71	0	53905.71	0
1889585	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01024		2/13/2010		37	15722.6	0.333	436.30215	15722.6	0	15722.6	0
1889702	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00289		2/15/2010 1:06:05 PM		37	68500	0.333	1900.875	68500	0	68500	0
670061	1822	CUNORTE	3.6.3.5	COORDINACION D		5191.1.2.6.3.1.4	C00115		3/16/2010		117	0	0.1	0	0			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1881594	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 12:53		0	63.62	0	0	0	0	63.62
1881239	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/07/2010		0	137.53	0	0	0	0	137.53
1881609	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	97.88	0	0	0	0	97.88
1881616	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 13:47		0	313.1	0	0	0	0	313.1
1881588	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 12:29		0	244.59	0	0	0	0	244.59
1881612	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 13:34		0	70.46	0	0	0	0	70.46
1881580	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 12:11		0	137.01	0	0	0	0	137.01
1881574	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	7.81	0	0	0	0	7.81
1881565	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:32		0	234.82	0	0	0	0	234.82
1881561	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	113.5	0	0	0	0	113.5
1881560	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	58.74	0	0	0	0	58.74
1881559	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	78.14	0	0	0	0	78.14
1881558	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	104.19	0	0	0	0	104.19
1881557	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	97.48	0	0	0	0	97.48
1881556	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	48.74	0	0	0	0	48.74
1881555	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	48.25	0	0	0	0	48.25
1881554	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	69.45	0	0	0	0	69.45
1881553	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	97.78	0	0	0	0	97.78
1881552	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	156.29	0	0	0	0	156.29
1881551	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	97.88	0	0	0	0	97.88
1881550	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	87.72	0	0	0	0	87.72
1881549	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	96.83	0	0	0	0	96.83
1881548	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	62.65	0	0	0	0	62.65
1881547	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	115.23	0	0	0	0	115.23
1881546	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	94.21	0	0	0	0	94.21
1881545	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	109.14	0	0	0	0	109.14
1881544	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	206.91	0	0	0	0	206.91
1935178	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151.1.2.6.3.1.1	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1935173	1744	CUCSUR	3.5.3.5	COORDINACION DE		5151.1.2.6.3.1.1	C00972		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1915125	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5111.1.2.6.3.1.1	C00708		07/06/2010 11:06		113	12600	0.1	105	11760	105	11865
1918241	1715	CUCSUR	3.5.2.5	COORDINACION D		5132.1.2.6.3.6.1.2	C01735		7/20/2010		0	50000	0	0	0	0	50000
1911395	1715	CUCSUR	3.5.2.5	COORDINACION D		5132.1.2.6.3.6.1.2	C01735		6/14/2010		0	15000	0	0	0	0	15000
1935198	2862	CUCSUR	3.5.2.3.2.20	COORDINACION DE		5151.1.2.6.3.1.1	C01423		12/07/2010 15:17		37	0.01	0.333	0.0002775	0.01	0	0.01
1891949	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01251		2/23/2010		37	6388	0.333	177.267	6388	0	6388
1898643	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C01527		03/08/2010 18:23		37	6750	0.333	187.3125	6750	0	6750
1936174	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/13/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1936173	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/13/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1936172	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/13/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1936171	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/13/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1936170	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/13/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1935960	1971	CULAGOS	3.8.2.7	COORDINACION D		5151.1.2.6.3.1.3	C01374		12/10/2010		37	6986.78	0.333	193.883145	6986.78	0	6986.78
1891103	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00113		2/19/2010 11:18:30 AM		37	5603	0.333	155.48325	5603	0	5603
1909749	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00717		5/27/2010 9:04:21 PM		37	86206.9	0.333	2392.24148	86206.9	0	86206.9
1897947	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00726		03/04/2010 19:09		37	6015	0.333	166.91625	6015	0	6015
1928785	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5111.1.2.6.3.1.1	C00726		10/20/2010		110	6896.5	0.1	57.4708333	6264.32083	57.4708333	6321.791667
1908976	1956	CULAGOS	3.8.2.3.3.2	COORDINACION DE		5151.1.2.6.3.1.1	C01012		5/21/2010		37	9525	0.333	264.31875	9525	0	9525
1888544	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01001		02/09/2010 18:30		37	10421.74	0.333	289.203285	10421.74	0	10421.74
1903401	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C01001		3/26/2010 1:21:15 PM		37	5740.08	0.333	159.28722	5740.08	0	5740.08
1909751	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00538		5/27/2010 9:50:11 PM		37	14216.65	0.333	394.512038	14216.65	0	14216.65
1909750	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00538		5/27/2010 9:11:14 PM		37	50229.16	0.333	1393.85919	50229.16	0	50229.16
1907950	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00538		05/12/2010 22:44		37	49518	0.333	1374.1245	49518	0	49518
1936752	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5231.1.2.6.3.2.3	C00553		12/15/2010 9:38:17 PM		37	11837	0.333	328.47675	11837	0	11837
1886334	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151.1.2.6.3.1.3	C00255		1/29/2010 7:41:37 PM		37	7825.22	0.333	217.149855	7825.22	0	7825.22
1891343	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5651.1.2.6.3.5.5	C00255		2/20/2010 9:27:44 PM		118	18455.65	0.1	153.797083	17994.2588	153.797083	18148.05583
1882792	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5651.1.2.6.3.5.5	C00255		1/15/2010 12:36:36 PM		119	15251.74	0.1	104.347833	12313.0443	104.347833	12417.39217
1892419	2002	CULAGOS	3.8.5.3	DEPARTAMENTO D		5651.1.2.6.3.5.5	C00255		2/24/2010 4:54:54 PM		118	13543.9	0.1	112.865833	13205.3025	112.865833	13318.16833
1885898	1801	CUNORTE	3.6.2.6.3	BIBLIOTECAS CUNC		5191.1.2.6.3.1.4	C00800		1/28/2010		119	8500	0.1	70.8333333	8358.33333	70.8333333	8429.166667
1901045	1793	CUNORTE	3.6.2.5	COORDINACION DE		5111.1.2.6.3.1.1	C00619		3/18/2010		117	6090	0.1	50.75	5887	50.75	5937.75
1881543	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	106.41	0	0	0	0	106.41
1881542	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	112.72	0	0	0	0	112.72
1881541	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	91.17	0	0	0	0	91.17
1881540	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	63.82	0	0	0	0	63.82
1889319	707	CUCSH	2.3.7.2	DEPARTAMENTO D		5131.1.2.6.3.6.1.1	C00853		02/12/2010 11:11		0	8187.9	0	0	0	0	8187.9
1881463	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	78.99	0	0	0	0	78.99
1881633	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010 13:56		0	626.19	0	0	0	0	626.19
1882903	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		1/15/2010		0	80.73	0	0	0	0	80.73
1881530	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	74.89	0	0	0	0	74.89
1881529	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI	5131.1.2.6.3.6.1.1	C00853		01/08/2010		0	58.61	0	0	0	0	58.61
1881528	658	CUCSH	2.3.2.9	BIBLIOTECA	PUBLI												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1881378	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	32.86	0	0	0	0	32.86	
1881439	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	42.19	0	0	0	0	42.19	
1881438	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	56.46	0	0	0	0	56.46	
1881437	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	56.46	0	0	0	0	56.46	
1881436	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	78.27	0	0	0	0	78.27	
1881435	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	78.27	0	0	0	0	78.27	
1881434	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	78.27	0	0	0	0	78.27	
1881433	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	
1881432	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	
1881431	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	105.69	0	0	0	0	105.69	
1881430	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	103.69	0	0	0	0	103.69	
1881429	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	58.41	0	0	0	0	58.41	
1881428	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	58.41	0	0	0	0	58.41	
1881427	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	
1881369	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:05		0	45.19	0	0	0	0	45.19	
1905302	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00534		4/20/2010		116	8032.5	0.1	66.9375	7697.8125	66.9375	7764.75	267.75
1883003	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5191 1.2.6.3.1.4	C00534		1/18/2010 12:06:40 PM		119	13526.25	0.1	112.71875	13300.8125	112.71875	13413.53125	112.71875
1906940	698	CUCSH	2.3.6	DIVISION DE ESTUC		5191 1.2.6.3.1.4	C00534		05/05/2010 09:24		115	6904.64	0.1	57.5386667	6559.408	57.5386667	6616.946667	287.693333
1905203	1751	CUCSUR	3.5.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		4/20/2010 8:48:22 AM		37	6856.2	0.333	190.25955	6856.2	0	6856.2	0
1918505	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 1:33:44 PM		0	792	0	0	0	0	792	0
1918479	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 1:11:01 PM		0	412.5	0	0	0	0	412.5	0
1918410	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 11:42:05 AM		0	247.5	0	0	0	0	247.5	0
1918468	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 12:48:19 PM		0	379.5	0	0	0	0	379.5	0
1918444	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 12:41:25 PM		0	247.5	0	0	0	0	247.5	0
1918388	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 10:25:24 AM		0	8250	0	0	0	0	8250	0
1918472	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 1:08:44 PM		0	247.5	0	0	0	0	247.5	0
1918389	1723	CUCSUR	3.5.2.6.3	BIBLIOTECAS CUCS		5131 1.2.6.3.6.1.1	C01590		7/21/2010 10:28:38 AM		0	8250	0	0	0	0	8250	0
1935211	1761	CUCSUR	3.5.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/07/2010 15:17		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935210	1760	CUCSUR	3.5.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/07/2010 15:17		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935209	1760	CUCSUR	3.5.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/07/2010 15:17		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935204	1744	CUCSUR	3.5.5.3	COORDINACION DE		5151 1.2.6.3.1.3	C01423		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935202	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935200	1759	CUCSUR	3.5.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		12/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1907095	1756	CUCSUR	3.5.4.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01364		05/06/2010 11:27		115	38989.99	0.1	324.916583	37040.4905	324.916583	37365.40708	1624.58292
1908988	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01295		5/21/2010 2:00:35 PM		37	86206.9	0.333	2392.24148	86206.9	0	86206.9	0
1905094	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01531		4/19/2010 12:55:16 PM		37	67500	0.333	1874.5125	67500	0	67500	0
1929143	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00715		10/23/2010 2:54:08 PM		37	8647.22	0.333	239.960355	8647.22	0	8647.22	0
1907954	2001	CULAGOS	3.8.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00715		05/12/2010 23:01		37	13545.4	0.333	375.88485	13545.4	0	13545.4	0
1899340	1971	CULAGOS	3.8.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00715		03/10/2010		37	6064.36	0.333	168.28599	6064.36	0	6064.36	0
1889600	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1889599	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1889598	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1889597	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1889596	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1889595	1991	CULAGOS	3.8.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		2/13/2010		118	13975.65	0.1	116.46375	13626.2588	116.46375	13742.7225	232.9275
1881583	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 12:21		0	144.83	0	0	0	0	144.83	0
1881581	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 12:18		0	82.18	0	0	0	0	82.18	0
1881572	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:49		0	144.7	0	0	0	0	144.7	0
1881539	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:13		0	70.46	0	0	0	0	70.46	0
1881248	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	20.19	0	0	0	0	20.19	0
1881241	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010		0	5.86	0	0	0	0	5.86	0
1881240	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 14:05		0	78.27	0	0	0	0	78.27	0
1881631	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:51		0	137.01	0	0	0	0	137.01	0
1922272	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1912464	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00984		6/18/2010		37	2171	0.333	60.24525	2171	0	2171	0
1937514	877	CUCS	2.4.4.10.2	INSTITUTO DE GEN		5231 1.2.6.3.2.3	C00780		12/21/2010 12:51:08 PM		37	57424.68	0.333	1593.53487	57424.68	0	57424.68	0
1933123	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		11/24/2010 4:28:56 PM		37	19872	0.333	551.448	19872	0	19872	0
1918871	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/26/2010		37	4301.74	0.333	119.373285	4301.74	0	4301.74	0
1917926	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	1164.79	0.333	32.3229225	1164.79	0	1164.79	0
1917925	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	1164.79	0.333	32.3229225	1164.79	0	1164.79	0
1917924	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	1164.79	0.333	32.3229225	1164.79	0	1164.79	0
1917923	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	1164.79	0.333	32.3229225	1164.79	0	1164.79	0
1917934	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	935.99	0.333	25.9737225	935.99	0	935.99	0
1917933	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	935.99	0.333	25.9737225	935.99	0	935.99	0
1917932	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		7/19/2010		37	935.99	0.333	25.9737225	935.99	0	935.99	0
1917931																		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1909472	653	CUCSH	2.3.2.7	COORDINACION D		5191 1.2.6.3.1.4	C01431		5/26/2010		115	16874	0.1	140.616667	16030.3	140.616667	16170.91667	703.083333
1904096	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5661 1.2.6.3.5.6	C01431		4/13/2010 12:55:22 PM		116	13325	0.1	111.041667	12769.7917	111.041667	12880.83333	444.166667
670858	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00163		4/14/2010		37	0	0.333	0	0	0	0	0
671197	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00726		5/26/2010		115	920	0.1	7.66666667	874	7.66666667	881.6666667	38.3333333
671196	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00726		5/26/2010		115	920	0.1	7.66666667	874	7.66666667	881.6666667	38.3333333
670975	679	CUCSH	2.3.4	DIVISION DE ESTUC		5111 1.2.6.3.1.1	C00726		4/22/2010		116	0	0.1	0	0	0	0	0
670974	679	CUCSH	2.3.4	DIVISION DE ESTUC		5111 1.2.6.3.1.1	C00726		4/22/2010		116	0	0.1	0	0	0	0	0
671297	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00726		5/26/2010		115	1006.5	0.1	8.3875	956.175	8.3875	964.5625	41.9375
1889102	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00006		02/11/2010 16:29		37	6210	0.333	172.3275	6210	0	6210	0
1931371	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00089		11/16/2010		37	104369.25	0.333	2896.24669	104369.25	0	104369.25	0
670021	741	CUCS	2.4.2.2	COORDINACION D		5191 1.2.6.3.1.4	C00119		03/12/2010		117	1495	0.1	12.4583333	1445.16667	12.4583333	1457.625	37.375
670018	753	CUCS	2.4.2.3.2.9	COORDINACION DE		5191 1.2.6.3.1.4	C00119		03/12/2010 17:08		117	1495	0.1	12.4583333	1445.16667	12.4583333	1457.625	37.375
1883948	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		1/21/2010 2:51:10 PM		37	6209.42	0.333	172.31405	6209.42	0	6209.42	0
1912459	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/18/2010		37	7659	0.333	212.53725	7659	0	7659	0
1913082	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/23/2010		37	6507.6	0.333	180.5859	6507.6	0	6507.6	0
1913081	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/23/2010		37	6507.6	0.333	180.5859	6507.6	0	6507.6	0
1912460	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		6/18/2010		37	7659	0.333	212.53725	7659	0	7659	0
1905981	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00128		4/23/2010		116	17925	0.1	149.375	17178.125	149.375	17327.5	597.5
1911047	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		06/09/2010		37	5773	0.333	160.20075	5773	0	5773	0
1908476	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01316		5/18/2010		37	1361537.36	0.333	37782.6617	1361537.36	0	1361537.36	0
1920791	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01326		8/24/2010 8:58:34 AM		37	5642	0.333	156.5655	5642	0	5642	0
1920792	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01326		8/24/2010 9:00:51 AM		37	5642	0.333	156.5655	5642	0	5642	0
1909306	867	CUCS	2.4.4.5	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01176		5/25/2010 1:53:34 PM		115	7990	0.1	66.5833333	7590.5	66.5833333	7657.0833333	332.916667
1888796	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01122		02/10/2010		37	6417	0.333	178.07175	6417	0	6417	0
1903190	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01111		3/25/2010		117	9490.8	0.1	79.09	9174.44	79.09	9253.53	237.27
1927394	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01077		10/08/2010		37	9667	0.333	268.25925	9667	0	9667	0
1888113	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888108	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888110	656	CUCSH	2.3.2.7.3	COMPUTO Y TELEC		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888105	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888101	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888098	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888172	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888166	655	CUCSH	2.3.2.7.2	UNIDAD DE MULTII		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888164	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888107	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888104	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888165	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888114	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888109	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888094	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888173	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888169	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888112	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1888099	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01295		02/08/2010		118	6001.13	0.1	50.0094167	5851.10175	50.0094167	5901.111167	100.018833
1934197	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		11/30/2010		109	10120	0.1	84.3333333	9108	84.3333333	9192.3333333	927.666667
1918280	885	CUCS	2.4.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		7/20/2010		113	15000	0.1	125	14000	125	14125	875
1918279	885	CUCS	2.4.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		7/20/2010		113	15000	0.1	125	14000	125	14125	875
1918278	885	CUCS	2.4.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		7/20/2010		113	15000	0.1	125	14000	125	14125	875
1918277	885	CUCS	2.4.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		7/20/2010		113	15000	0.1	125	14000	125	14125	875
1934199	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00671		11/30/2010		109	14725	0.1	122.708333	13252.5	122.708333	13375.20833	1349.79167
1883960	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		1/21/2010		37	16000	0.333	444	16000	0	16000	0
1885829	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		1/28/2010 12:05:31 PM		37	30434.78	0.333	844.565145	30434.78	0	30434.78	0
1888947	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		02/11/2010 11:29		37	29110	0.333	807.8025	29110	0	29110	0
1912093	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5111 1.2.6.3.1.1	C00133		6/15/2010 6:44:35 PM		114	17250	0.1	143.75	16243.75	143.75	16387.5	862.5
1917894	875	CUCS	2.4.4.															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	0
1892982	698	CUCSH	2.3.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C01012		2/26/2010 9:49:29 AM		37	61674	0.333	1711.4535	61674	0	61674	0
1887814	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		02/08/2010		37	10300	0.333	285.825	10300	0	10300	0
1907280	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		05/07/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922290	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		09/02/2010 13:28		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922289	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		09/02/2010 13:28		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922288	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922287	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00972		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926148	671	CUCSH	2.3.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/01/2010 11:13		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926143	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00972		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926105	600	CUCSH	2.3.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935950	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935949	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010 19:00		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935948	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935947	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935946	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935945	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935944	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935943	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935942	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010 19:00		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935941	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935940	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010 19:00		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1935939	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00972		12/10/2010 19:00		37	1636.99	0.333	45.264725	1636.99	0	1636.99	0
1926163	643	CUCSH	2.3.2.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926152	675	CUCSH	2.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/01/2010 11:24		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926101	661	CUCSH	2.3.3.2	COORDINACION D		5151 1.2.6.3.1.3	C00972		10/01/2010 10:28		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1925596	601	CUCSH	2.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		9/27/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1930250	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00972		11/03/2010		37	12075	0.333	335.08125	12075	0	12075	0
1926181	596	CUCSH	2.3.1	RECTORIA CUCSH		5151 1.2.6.3.1.3	C00972		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924791	661	CUCSH	2.3.3.2	COORDINACION D		5151 1.2.6.3.1.3	C00972		9/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924936	635	CUCSH	2.3.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C00972		9/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1925600	649	CUCSH	2.3.2.6	COORDINACION D		5151 1.2.6.3.1.3	C00972		9/27/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1936965	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00972		12/16/2010		37	2549	0.333	70.73475	2549	0	2549	0
1936964	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00972		12/16/2010		37	2549	0.333	70.73475	2549	0	2549	0
1936963	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00972		12/16/2010 2:07:42 PM		37	2549	0.333	70.73475	2549	0	2549	0
1936962	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00972		12/16/2010		37	2549	0.333	70.73475	2549	0	2549	0
1936961	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00972		12/16/2010		37	2549	0.333	70.73475	2549	0	2549	0
1924888	666	CUCSH	2.3.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		9/22/2010 2:02:36 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924932	666	CUCSH	2.3.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		9/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908788	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		5/20/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1907450	671	CUCSH	2.3.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00972		05/10/2010 13:09		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908790	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		5/20/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1934953	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00925		12/06/2010 12:40		37	31562	0.333	875.8455	31562	0	31562	0
1933425	678	CUCSH	2.3.3.5.3	MANTENIMIENTO D		5631 1.2.6.3.5.3	C00916		11/26/2010		109	15400	0.1	128.333333	13860	128.333333	13988.33333	1411.66667
1888910	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		02/11/2010		37	23476	0.333	651.459	23476	0	23476	0
1891502	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		2/22/2010		37	25492	0.333	707.403	25492	0	25492	0
1916579	862	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		07/12/2010 14:52		37	130434.78	0.333	3619.56515	130434.78	0	130434.78	0
1900976	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5111 1.2.6.3.1.1	C00619		3/18/2010 9:52:37 AM		117	13748.71	0.1	114.572583	13290.4197	114.572583	13404.99225	343.71775
1928254	737	CUCS	2.4.1	RECTORIA CUCS		5111 1.2.6.3.1.1	C00619		10/16/2010		110	8995.26	0.1	74.9605	8170.6945	74.9605	8245.655	749.605
1932345	883	CUCS	2.4.5.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		11/19/2010 11:18:07 AM		109	5750	0.1	47.9166667	5175	47.9166667	5222.91667	527.083333
1928253	737	CUCS	2.4.1	RECTORIA CUCS		5111 1.2.6.3.1.1	C00619		10/16/2010		110	14873.35	0.1	123.944583	13509.9596	123.944583	13633.90417	1239.44583
1903188	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00711		3/25/2010		117	6600	0.1	55	6380	55	6435	165
1905692	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00701		4/21/2010		37	186400	0.333	5172.6	186400	0	186400	0
1909665	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00015		5/27/2010 1:08:27 PM		37	26086.96	0.333	723.91314	26086.96	0	26086.96	0
1915362	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00015		07/07/2010 16:13		37	26086.96	0.333	723.91314	26086.96	0	26086.96	0
1907567	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		05/11/2010 11:55		37	19500	0.333	541.125	19500	0	19500	0
1921271	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		8/25/2010		37	7570	0.333	210.0675	7570	0	7570	0
1896141	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/01/2010		37	15124.9	0.333	419.715975	15124.9	0	15124.9	0
1896138	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/01/2010		37	15124.9	0.333	419.715975	15124.9	0	15124.9	0
1896137	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/01/2010		37	15124.9	0.333	419.715975	15124.9	0	15124.9	0
1896136	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/01/2010		37	15124.9	0.333	419.715975	15124.9	0	15124.9	0
1930353	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		11/04/2010		37	14654.29	0.333	406.656548	14654.29	0	14654.29	0
1929614	896	CUCS	2.4.6.3	DEPARTAMENTO D		5311 1.2.6.3.3.1	C01565		10/27/2010		60	10732.5	0.2	178.875	10732.5	0	10732.5	0
1933074	758	CUCS	2.4.2.3.3	COORDINACION D		5211 1.2.6.3.2.1	C01176		11/24/2010		37	8966.64	0.333	248.82426	8966.64	0	8966.64	0
1936973	879	CUCS	2.4.5	DIVISION DE DISCIF		5211 1.2.6.3.2.1	C01176		12/16/2010		37	14310.42	0.333	397.114155	14310.42	0	14310.42	0
1936971	881	CUCS	2															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1906040	902	CUCS	2.4.6.6	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01176		4/23/2010 11:50:36 AM		37	7929	0.333	220.02975	7929	0	7929	0
1906005	902	CUCS	2.4.6.6	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01176		4/23/2010		37	6850.08	0.333	190.08972	6850.08	0	6850.08	0
1907429	862	CUCS	2.4.4.3	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01176		05/08/2010 12:13		37	12905.69	0.333	358.132898	12905.69	0	12905.69	0
1913572	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		6/24/2010		37	2800	0.333	77.7	2800	0	2800	0
1913078	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		6/23/2010		37	10315.8	0.333	286.26345	10315.8	0	10315.8	0
1907552	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01374		05/11/2010		115	39112.49	0.1	325.937417	37156.8655	325.937417	37482.80292	1629.68708
1916275	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916274	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916273	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916271	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916272	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1909450	655	CUCSH	2.3.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		5/26/2010		37	10600	0.333	294.15	10600	0	10600	0
1909449	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5151 1.2.6.3.1.3	C00194		5/26/2010		37	10600	0.333	294.15	10600	0	10600	0
1909448	656	CUCSH	2.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		5/26/2010		37	10600	0.333	294.15	10600	0	10600	0
1917553	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/15/2010 2:09:48 PM		37	13899	0.333	385.69725	13899	0	13899	0
1916694	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/13/2010		37	16398	0.333	455.0445	16398	0	16398	0
1916695	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/13/2010		37	22975	0.333	637.55625	22975	0	22975	0
1907279	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		05/07/2010		37	9682.6	0.333	268.69215	9682.6	0	9682.6	0
1905815	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		4/22/2010		37	11933.36	0.333	331.15074	11933.36	0	11933.36	0
1922972	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/07/2010		37	9000	0.333	249.75	9000	0	9000	0
1916270	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916269	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916267	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916266	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916265	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916264	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916263	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916262	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916261	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916260	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916259	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916258	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916257	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916256	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1916255	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		07/12/2010		37	10600	0.333	294.15	10600	0	10600	0
1935308	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00883		12/08/2010		108	6004.8	0.1	50.04	5354.28	50.04	5404.32	600.48
1935307	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00883		12/08/2010		108	6004.8	0.1	50.04	5354.28	50.04	5404.32	600.48
1935306	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00883		12/08/2010		108	6004.8	0.1	50.04	5354.28	50.04	5404.32	600.48
1934891	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/06/2010		37	7446.97	0.333	206.653418	7446.97	0	7446.97	0
1934641	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/03/2010		37	19953	0.333	553.69575	19953	0	19953	0
1932944	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/23/2010		37	8619	0.333	239.17725	8619	0	8619	0
1910521	886	CUCS	2.4.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		06/04/2010 12:12		37	28867	0.333	801.05925	28867	0	28867	0
1912296	899	CUCS	2.4.6.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/17/2010		37	26086.94	0.333	723.912585	26086.94	0	26086.94	0
1905996	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		4/23/2010		37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1909355	869	CUCS	2.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/26/2010 10:47:46 AM		37	16430	0.333	455.9325	16430	0	16430	0
1909357	869	CUCS	2.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/26/2010 10:55:49 AM		37	16430	0.333	455.9325	16430	0	16430	0
1909356	869	CUCS	2.4.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		5/26/2010 10:50:52 AM		37	16430	0.333	455.9325	16430	0	16430	0
1905296	870	CUCS	2.4.4.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		4/20/2010		37	20240	0.333	561.66	20240	0	20240	0
1931291	875	CUCS	2.4.4.10	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00715		11/10/2010		109	8343.97	0.1	69.5330833	7509.573	69.5330833	7579.106083	764.863917
1912886	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00785		6/22/2010 1:05:09 PM		37	6417.29	0.333	178.079798	6417.29	0	6417.29	0
1906582	870	CUCS	2.4.4.7	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00145		4/28/2010		116	7087.6	0.1	59.0633333	6792.28333	59.0633333	6851.346667	236.253333
1904375	834	CUCS	2.4.2.7	COORDINACION DE		5111 1.2.6.3.1.1	C01391		4/14/2010		116	117810.01	0.1	981.750083	112901.26	981.750083	113883.0097	3927.00033
1886797	875	CUCS	2.4.4.10	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01176		02/03/2010		37	13364	0.333	370.851	13364	0	13364	0
1888077	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		02/08/2010 14:37		37	6611	0.333	183.45525	6611	0	6611	0
1892724	612	CUCSH	2.3.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01176		2/25/2010		37	12878	0.333	357.3645	12878	0	12878	0
1892428	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		2/24/2010		37	5521	0.333	153.20775	5521	0	5521	0
1882405	721	CUCSH	2.3.8.4.1	OFICINA DEPARTA		5151 1.2.6.3.1.3	C01176		1/13/2010 1:45:49 PM		37	8520.87	0.333	236.454143	8520.87	0	8520.87	0
1881356	724	CUCSH	2.3.8.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		01/08/2010 10:56		37	7042.7	0.333	195.434925	7042.7	0	7042.7	0
1900519	681	CUCSH	2.3.4.2	DEPARTAMENTO D														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1908787	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/20/2010		37	13402.54	0.333	371.920485	13402.54	0	13402.54	0
1908786	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		5/20/2010		37	13402.54	0.333	371.920485	13402.54	0	13402.54	0
1922285	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			09/02/2010	37	11563.97	0.333	320.900168	11563.97	0	11563.97	0
1922284	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			09/02/2010	37	11563.97	0.333	320.900168	11563.97	0	11563.97	0
1922283	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			09/02/2010	37	11563.97	0.333	320.900168	11563.97	0	11563.97	0
1922282	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00194			09/02/2010	37	11563.97	0.333	320.900168	11563.97	0	11563.97	0
1922281	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		09/02/2010 13:25		37	11563.97	0.333	320.900168	11563.97	0	11563.97	0
1916297	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916296	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916295	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916293	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916292	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916291	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916290	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916289	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916288	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916287	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916286	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916285	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916284	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916283	689	CUCSH	2.3.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1916282	687	CUCSH	2.3.5	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00194			07/12/2010	37	10600	0.333	294.15	10600	0	10600	0
1924818	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00194		9/22/2010		37	12631.12	0.333	350.51358	12631.12	0	12631.12	0
1936430	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00194		12/14/2010 7:56:29 PM		37	8079	0.333	224.19225	8079	0	8079	0
1926151	675	CUCSH	2.3.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		10/01/2010 11:22		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1926104	600	CUCSH	2.3.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1924845	664	CUCSH	2.3.3.2.3	CONTROL CUCSH		5151 1.2.6.3.1.3	C00194		9/22/2010		37	12631.12	0.333	350.51358	12631.12	0	12631.12	0
1930221	655	CUCSH	2.3.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		11/03/2010		37	28403.13	0.333	788.186858	28403.13	0	28403.13	0
1936960	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10685	0.333	296.50875	10685	0	10685	0
1930251	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		11/03/2010		37	35940	0.333	997.335	35940	0	35940	0
1925599	649	CUCSH	2.3.2.6	COORDINACION D		5151 1.2.6.3.1.3	C00194		9/27/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1925595	601	CUCSH	2.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		9/27/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1930225	655	CUCSH	2.3.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00194		11/03/2010		37	28403.13	0.333	788.186858	28403.13	0	28403.13	0
1926100	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1925376	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		9/24/2010 10:51:43 AM		37	14035	0.333	389.47125	14035	0	14035	0
1936892	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10985	0.333	304.83375	10985	0	10985	0
1936891	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10985	0.333	304.83375	10985	0	10985	0
1936890	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10985	0.333	304.83375	10985	0	10985	0
1884091	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		1/22/2010		37	1499	0.333	41.59725	1499	0	1499	0
1882561	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		1/14/2010		37	7400	0.333	205.35	7400	0	7400	0
1934605	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00654		12/03/2010 10:34		37	25870	0.333	717.8925	25870	0	25870	0
1934604	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00654		12/03/2010 10:34		37	25870	0.333	717.8925	25870	0	25870	0
1934603	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00654		12/03/2010 10:34		37	25870	0.333	717.8925	25870	0	25870	0
1921897	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		8/31/2010		37	15263.8	0.333	423.57045	15263.8	0	15263.8	0
1933116	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/24/2010 4:10:15 PM		37	16631.03	0.333	461.511083	16631.03	0	16631.03	0
1912197	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/16/2010		37	19530	0.333	541.9575	19530	0	19530	0
1922995	881	CUCS	2.4.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		09/08/2010 09:23		37	14654.31	0.333	406.657103	14654.31	0	14654.31	0
1927011	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00955		10/06/2010		37	6250	0.333	173.4375	6250	0	6250	0
1932152	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00715		11/18/2010		37	8448.28	0.333	234.43977	8448.28	0	8448.28	0
1932989	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00715		11/24/2010		37	8618	0.333	239.1495	8618	0	8618	0
1909370	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00715		5/26/2010		37	5850	0.333	162.3375	5850	0	5850	0
1908482	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		5/18/2010		37	449000	0.333	12459.75	449000	0	449000	0
1918631	866	CUCS	2.4.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01523		7/21/2010		37	119000	0.333	3302.25	119000	0	119000	0
1926586	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		10/05/2010		37	35727	0.333	991.42425	35727	0	35727	0
1917735	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		7/16/2010		37	16327.89	0.333	453.098948	16327.89	0	16327.89	0
1917921	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		7/19/2010		37	53382.84	0.333	1481.37381	53382.84	0	53382.84	0
1913087	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		6/23/2010		37	5065.1	0.333	140.556525	5065.1	0	5065.1	0
1916072	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		07/12/2010		37	17964	0.333	498.501	17964	0	17964	0
1933100	881	CUCS	2.4.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01103		11/24/2010 3:28:12 PM		37	15517.3	0.333	430.605075	15517.3	0	15517.3	0
1909659	703	CUCSH	2.3.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/27/2010		37	6534	0.333	181.3185	6534	0	6534	0
1909657	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/27/2010		37	6534	0.333	181.3185	6534	0	6534	0
1909656	3167	CUCSH	2.3.5.6.2	CENTRO DE LENGU		5151 1.2.6.3.1.3	C01176		5/27/2010		37	6534	0.333	181.3185	6534	0	6534	0
1909655	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/27/2010 11:05:44 AM		37	6534	0.333	181.3185	6534	0	6534	0
1909654	612	CUCSH	2.3.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01176		5/27/2010		37	6534	0.333	181.3185	6534	0	6534	0
1909653	609	CUCSH	2.3.2.3.2.6	COORDINACION DE		5151 1.2.6.3.1.3	C01176		5/27/2010		37	6534	0.333	181.3185	6534	0	6534	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	0
1926147	671	CUCSH	2.3.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1924795	678	CUCSH	2.3.3.5.3	MANTENIMIENTO		5151 1.2.6.3.1.3	C00194	9/22/2010			37	12631.12	0.333	350.51358	12631.12	0	12631.12	0
1930171	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00194		11/03/2010 11:35		37	26148	0.333	725.607	26148	0	26148	0
1930222	656	CUCSH	2.3.2.7.3	COMPUTO Y TELECOM		5151 1.2.6.3.1.3	C00194		11/03/2010		37	28403.13	0.333	788.186858	28403.13	0	28403.13	0
1926138	598	CUCSH	2.3.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1926158	645	CUCSH	2.3.2.5.2	UNIDAD DE DIFUSION		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1883224	855	CUCS	2.4.3.5	COORDINACION D		5111 1.2.6.3.1.1	C00965	1/19/2010			119	21300	0.1	177.5	20945	177.5	21122.5	177.5
1888983	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5191 1.2.6.3.1.4	C00971		02/11/2010 12:27		118	40000	0.1	333.333333	39000	333.333333	39333.33333	666.666667
1882246	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		01/12/2010		37	6670.85	0.333	185.116088	6670.85	0	6670.85	0
1913999	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:55:35 PM		37	470.21	0.333	13.0483275	470.21	0	470.21	0
1913998	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:55:35 PM		37	470.21	0.333	13.0483275	470.21	0	470.21	0
1913997	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:55:35 PM		37	470.21	0.333	13.0483275	470.21	0	470.21	0
1913996	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:49:37 PM		37	874.8	0.333	24.2757	874.8	0	874.8	0
1905538	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		4/21/2010		37	5849	0.333	162.30975	5849	0	5849	0
1903182	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00042		3/25/2010		117	5948	0.1	49.5666667	5749.73333	49.5666667	5799.3	148.7
1903181	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00042		3/25/2010		117	5948	0.1	49.5666667	5749.73333	49.5666667	5799.3	148.7
1934196	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00042		11/30/2010		109	8910	0.1	74.25	8019	74.25	8093.25	816.75
1935272	834	CUCS	2.4.2.7	COORDINACION DE		5111 1.2.6.3.1.1	C00210		12/07/2010		108	45412	0.1	378.433333	40492.3667	378.433333	40870.8	4541.2
1888419	834	CUCS	2.4.2.7	COORDINACION DE		5651 1.2.6.3.5.5	C01210		02/09/2010		118	20115	0.1	167.625	19612.125	167.625	19779.75	335.25
1888418	834	CUCS	2.4.2.7	COORDINACION DE		5651 1.2.6.3.5.5	C01210		02/09/2010		118	20115	0.1	167.625	19612.125	167.625	19779.75	335.25
1888421	834	CUCS	2.4.2.7	COORDINACION DE		5651 1.2.6.3.5.5	C01210		02/09/2010		118	20115	0.1	167.625	19612.125	167.625	19779.75	335.25
1888420	834	CUCS	2.4.2.7	COORDINACION DE		5651 1.2.6.3.5.5	C01210		02/09/2010		118	20115	0.1	167.625	19612.125	167.625	19779.75	335.25
1905750	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01105		4/22/2010		37	17498	0.333	485.5695	17498	0	17498	0
1909462	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01105		5/26/2010		37	9300	0.333	258.075	9300	0	9300	0
1885283	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01417		1/26/2010		119	149225.18	0.1	1243.54317	146738.094	1243.54317	147981.6368	1243.54317
1885282	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01417		1/26/2010		119	125657.11	0.1	1047.14258	123562.825	1047.14258	124609.9674	1047.14258
1884985	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01417		1/26/2010		119	22993.42	0.1	191.611833	22610.1963	191.611833	22801.80817	191.611833
1936959	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLICA		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10685	0.333	296.50875	10685	0	10685	0
1936958	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLICA		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10685	0.333	296.50875	10685	0	10685	0
1936957	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLICA		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10685	0.333	296.50875	10685	0	10685	0
1936956	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLICA		5151 1.2.6.3.1.3	C00194		12/16/2010		37	10685	0.333	296.50875	10685	0	10685	0
1924935	635	CUCSH	2.3.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C00194		9/22/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
1936635	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936634	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936633	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936632	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936631	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936630	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936629	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1936628	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDIO		5151 1.2.6.3.1.3	C00194		12/15/2010		37	7539	0.333	209.20725	7539	0	7539	0
1926180	596	CUCSH	2.3.1	RECTORIA CUCSH		5151 1.2.6.3.1.3	C00194		10/01/2010		37	13215.81	0.333	366.738728	13215.81	0	13215.81	0
670857	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		4/14/2010		37	0	0.333	0	0	0	0	0
1934273	870	CUCS	2.4.4.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		12/01/2010		37	6517.24	0.333	180.85341	6517.24	0	6517.24	0
1932114	899	CUCS	2.4.6.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/18/2010		37	8215.51	0.333	227.980403	8215.51	0	8215.51	0
1930366	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/04/2010		37	0.1	0.333	0.0002775	0.01	0	0.01	0
1935256	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00972		12/07/2010		37	11353	0.333	315.04575	11353	0	11353	0
1934892	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		12/06/2010		37	0.1	0.333	0.0002775	0.01	0	0.01	0
1930315	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		11/04/2010		37	49956.9	0.333	1386.30398	49956.9	0	49956.9	0
1933796	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		11/26/2010 3:17:24 PM		37	24051.72	0.333	667.43523	24051.72	0	24051.72	0
1933797	888	CUCS	2.4.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		11/26/2010 3:18:14 PM		37	24051.72	0.333	667.43523	24051.72	0	24051.72	0
1913931	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		6/28/2010		37	247000	0.333	6854.25	247000	0	247000	0
1907573	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		05/11/2010 12:07		37	9685	0.333	268.75875	9685	0	9685	0
1912466	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		6/18/2010		37	7780	0.333	215.895	7780	0	7780	0
1909663	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		5/27/2010 12:36:03 PM		37	11000	0.333	305.25	11000	0	11000	0
1903348	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01416		3/26/2010		117	9520	0.1	79.3333333	9202.66667	79.3333333	9282	238
1903355	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01416		3/26/2010		117	7500	0.1	62.5	7250	62.5	7312.5	187.5
1934195	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01416		11/30/2010		109	6800	0.1	56.6666667	6120	56.6666667	6176.66667	623.33333
1915866	862	CUCS	2.4															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1911312	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		06/11/2010		37	12600	0.333	349.65	12600	0	12600	0
1911233	685	CUCSH	2.3.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00785		06/10/2010		37	6970.2	0.333	193.42305	6970.2	0	6970.2	0
1905597	627	CUCSH	2.3.2.3.1.1	COORDINACION EI		5151 1.2.6.3.1.3	C00785		4/21/2010		37	11630	0.333	322.7325	11630	0	11630	0
1915352	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5111 1.2.6.3.1.1	C00650		07/07/2010		113	20797	0.1	173.308333	19410.5333	173.308333	19583.84167	1213.15833
1915351	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5111 1.2.6.3.1.1	C00650		07/07/2010		113	20797	0.1	173.308333	19410.5333	173.308333	19583.84167	1213.15833
1915350	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5111 1.2.6.3.1.1	C00650		07/07/2010		113	20797	0.1	173.308333	19410.5333	173.308333	19583.84167	1213.15833
1883553	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00636		1/20/2010 12:01:47 PM		119	5895	0.1	49.125	5796.75	49.125	5845.875	49.125
670254	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00617		3/22/2010		37	1651.15	0.333	45.8194125	1651.15	0	1651.15	0
1926137	600	CUCSH	2.3.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00988		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926169	643	CUCSH	2.3.2.5	COORDINACION DE		5151 1.2.6.3.1.3	C00988		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1925598	601	CUCSH	2.3.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		9/27/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926150	671	CUCSH	2.3.3.4	COORDINACION DE		5151 1.2.6.3.1.3	C00988		10/01/2010 11:17		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924930	666	CUCSH	2.3.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		9/22/2010 2:05:09 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924801	664	CUCSH	2.3.3.2.3	CONTROL CUCSH		5151 1.2.6.3.1.3	C00988		9/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905817	3167	CUCSH	2.3.5.6.2	CENTRO DE LENGU		5151 1.2.6.3.1.3	C00988		4/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908640	598	CUCSH	2.3.2	SECRETARIA ACAD		5151 1.2.6.3.1.3	C00988		5/18/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905833	627	CUCSH	2.3.2.3.3.1.1	COORDINACION EI		5151 1.2.6.3.1.3	C00988		4/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922315	598	CUCSH	2.3.2	SECRETARIA ACAD		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922314	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922312	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		09/02/2010 13:37		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909307	653	CUCSH	2.3.2.7	COORDINACION D		5191 1.2.6.3.1.4	C00946		5/25/2010		115	5799.67	0.1	48.3305833	5509.6865	48.3305833	5558.017083	241.652917
671794	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	525	0.1	4.375	476.875	4.375	481.25	43.75
671793	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	525	0.1	4.375	476.875	4.375	481.25	43.75
671792	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	525	0.1	4.375	476.875	4.375	481.25	43.75
671791	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	525	0.1	4.375	476.875	4.375	481.25	43.75
671790	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	950	0.1	7.91666667	862.916667	7.91666667	870.833333	79.1666667
671789	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	950	0.1	7.91666667	862.916667	7.91666667	870.833333	79.1666667
671788	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	760	0.1	6.33333333	690.333333	6.33333333	696.666667	63.3333333
671787	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	760	0.1	6.33333333	690.333333	6.33333333	696.666667	63.3333333
671786	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	760	0.1	6.33333333	690.333333	6.33333333	696.666667	63.3333333
671785	713	CUCSH	2.3.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		10/11/2010		110	760	0.1	6.33333333	690.333333	6.33333333	696.666667	63.3333333
671333	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		5/26/2010		115	1014.75	0.1	8.45625	964.0125	8.45625	972.46875	42.28125
1926315	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		10/01/2010		37	80035.97	0.333	2220.99817	80035.97	0	80035.97	0
1912461	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		6/18/2010		37	2838	0.333	78.7545	2838	0	2838	0
1913086	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		6/23/2010		37	65028	0.333	1804.527	65028	0	65028	0
1916073	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		07/12/2010		37	15000	0.333	416.25	15000	0	15000	0
1887254	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		02/04/2010 13:22		37	12145	0.333	337.02375	12145	0	12145	0
1916654	872	CUCS	2.4.4.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01012		07/12/2010 18:30		37	9719.37	0.333	269.712518	9719.37	0	9719.37	0
1913084	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		6/23/2010		37	68900	0.333	1911.975	68900	0	68900	0
1917522	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		7/15/2010		37	111500	0.333	3094.125	111500	0	111500	0
1910520	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		06/04/2010		37	91810.35	0.333	2547.73721	91810.35	0	91810.35	0
1911056	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		06/09/2010		37	86956.64	0.333	2413.04676	86956.64	0	86956.64	0
1931013	862	CUCS	2.4.4.3	DEPARTAMENTO D		5311 1.2.6.3.1.3	C00625		11/08/2010 21:03		60	2315	0.2	38.5833333	2315	0	2315	0
1914001	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:55:35 PM		37	470.21	0.333	13.0483275	470.21	0	470.21	0
1914000	891	CUCS	2.4.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00625		6/28/2010 5:55:35 PM		37	470.21	0.333	13.0483275	470.21	0	470.21	0
1917682	875	CUCS	2.4.4.10	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		7/16/2010		113	2825.22	0.1	23.5435	2636.872	23.5435	2660.4155	164.8045
1917681	875	CUCS	2.4.4.10	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		7/16/2010		113	2825.22	0.1	23.5435	2636.872	23.5435	2660.4155	164.8045
1922271	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929191	851	CUCS	2.4.3.4	COORDINACION D		5191 1.2.6.3.1.4	C01252		10/25/2010 1:01:32 PM		110	8096.7	0.1	67.4725	7354.5025	67.4725	7421.975	674.725
1908153	885	CUCS	2.4.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/14/2010		37	6637.07	0.333	184.178693	6637.07	0	6637.07	0
1934594	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01114		12/03/2010 10:14		37	10920	0.333	303.03	10920	0	10920	0
1892011	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01264		2/23/2010 2:35:23 PM		37	10704.76	0.333	297.05709	10704.76	0	10704.76	0
671824	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C01423		10/20/2010		37	211.53	0.333	5.8699575	211.53	0	211.53	0
671228	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1083.5	0.1	9.02916667	1029.325	9.02916667	1038.354167	45.1458333
671227	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1083.5	0.1	9.02916667	1029.325	9.02916667	1038.354167	45.1458333
671226	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1083.5	0.1	9.02916667	1029.325	9.02916667	1038.354167	45.1458333
671225	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115							

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1930321	758	CUCS	2.4.2.3.3	COORDINACION D		5231 1.2.6.3.2.3	C01058		11/04/2010		37	15581.61	0.333	432.389678	15581.61	0	15581.61	0
1922869	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		09/06/2010 19:34		37	2380	0.333	66.045	2380	0	2380	0
1901016	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5661 1.2.6.3.5.6	C01173		3/18/2010 10:12:14 AM		117	7415.55	0.1	61.79625	7168.365	61.79625	7230.16125	185.38875
1917489	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.1	C01130		7/15/2010 10:38:42 AM		37	16800	0.333	466.2	16800	0	16800	0
671332	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01156		5/26/2010		115	211.75	0.1	1.76458333	201.1625	1.76458333	202.9270833	8.82291667
670234	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01208		3/22/2010		37	72806.25	0.333	2020.37344	72806.25	0	72806.25	0
670856	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		4/14/2010		37	0	0.333	0	0	0	0	0
671188	3167	CUCSH	2.3.5.6.2	CENTRO DE LENGU		5111 1.2.6.3.1.1	C01575		5/26/2010		115	1767.86	0.1	14.7321667	1679.467	14.7321667	1694.199167	73.6608333
671187	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01575		5/26/2010		115	1767.86	0.1	14.7321667	1679.467	14.7321667	1694.199167	73.6608333
671186	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01575		5/26/2010		115	0	0.1	0	0	0	0	0
671279	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671278	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671277	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671276	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671275	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671274	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671270	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671269	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671268	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671267	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671266	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671265	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671264	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671263	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671262	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671261	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671260	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671273	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	919.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671272	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671271	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	819.5	0.1	6.82916667	778.525	6.82916667	785.3541667	34.1458333
671249	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671248	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671247	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671246	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671245	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671244	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671243	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	962.5	0.1	8.02083333	914.375	8.02083333	922.3958333	40.1041667
671242	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671241	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671240	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671239	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671238	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671237	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671236	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671235	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
671234	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01067		5/26/2010		115	1212.75	0.1	10.10625	1152.1125	10.10625	1162.21875	50.53125
1908580	598	CUCSH	2.3.2	SECRETARIA ACADE		5191 1.2.6.3.1.4	C00619		5/18/2010		115	10600	0.1	88.33333333	10070	88.33333333	10158.33333	441.666667
671355	611	CUCSH	2.3.2.3.2.8	COORDINACION D		5111 1.2.6.3.1.1	C00619		5/31/2010		115	1105.5	0.1	9.2125	1050.225	9.2125	1059.4375	46.0625
671354	611	CUCSH	2.3.2.3.2.8	COORDINACION D		5111 1.2.6.3.1.1	C00619		5/31/2010		115	1105.5	0.1	9.2125	1050.225	9.2125	1059.4375	46.0625
1900972	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00617		3/18/2010 9:42:42 AM		37	9800	0.333	271.95	9800	0	9800	0
1926184	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00988		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1926179	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00988		10/01/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1924855	663	CUCSH	2.3.3.2.2	INGRESO CUCSH		5151 1.2.6.3.1.3	C00988		9/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922311	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922431	665	CUCSH	2.3.3.2.4	ATENCION CUCSH		5151 1.2.6.3.1.3	C00988		09/02/20									

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1897572	700	CUCSH	2.3.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/04/2010 10:35		37	10343.97	0.333	287.045168	10343.97	0	10343.97	0
1913973	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5191 1.2.6.3.1.4	C00080		6/28/2010		114	129976.0	0.1	1083.13333	122394.067	1083.13333	123477.2	6498.8
1913811	652	CUCSH	2.3.2.6.3	BIBLIOTECAS CUCSI		5661 1.2.6.3.5.6	C00080		6/26/2010		114	100600.0	0.1	838.333333	94731.6667	838.333333	95570.0	5030.0
671156	698	CUCSH	2.3.6	DIVISION DE ESTUC		5151 1.2.6.3.1.3	C00972		5/25/2010		37	0	0.333	0	0	0	0	0
1888085	866	CUCS	2.4.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		02/08/2010		37	13180	0.333	365.745	13180	0	13180	0
1932340	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		11/19/2010		37	8360	0.333	231.99	8360	0	8360	0
1927393	869	CUCS	2.4.4.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		10/08/2010		37	12610	0.333	349.9275	12610	0	12610	0
1916593	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00952		07/12/2010 15:31		37	8123.72	0.333	225.43323	8123.72	0	8123.72	0
1906129	839	CUCS	2.4.3	SECRETARIA ADMIF		5211 1.2.6.3.1.1	C01071		4/23/2010		37	5918.1	0.333	164.227275	5918.1	0	5918.1	0
1912457	875	CUCS	2.4.4.10	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01144		6/18/2010		37	3444.32	0.333	95.579888	3444.32	0	3444.32	0
1887364	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01290		02/04/2010		37	5826.09	0.333	161.673998	5826.09	0	5826.09	0
1887362	653	CUCSH	2.3.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01290		02/04/2010		37	5826.09	0.333	161.673998	5826.09	0	5826.09	0
1888179	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888186	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888178	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1889072	703	CUCSH	2.3.6.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		02/11/2010 15:33		118	6465.5	0.1	53.8791667	6303.8625	53.8791667	6357.741667	107.758333
1887951	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/08/2010		37	18394	0.333	510.4335	18394	0	18394	0
1900811	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/17/2010 2:49:54 PM		37	24208.7	0.333	671.791425	24208.7	0	24208.7	0
1882590	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/14/2010 12:43:56 PM		37	8835.9	0.333	245.196225	8835.9	0	8835.9	0
1885491	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/27/2010		37	12607.83	0.333	349.867283	12607.83	0	12607.83	0
1882509	724	CUCSH	2.3.8.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/14/2010 10:21:34 AM		37	12100	0.333	335.775	12100	0	12100	0
1885564	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00194		1/27/2010		37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1902729	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00194		3/24/2010 2:34:49 PM		37	11380	0.333	315.795	11380	0	11380	0
1901211	681	CUCSH	2.3.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/18/2010 1:26:27 PM		37	12361	0.333	343.01775	12361	0	12361	0
1887363	717	CUCSH	2.3.8.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/04/2010 15:41		37	13253.15	0.333	367.774913	13253.15	0	13253.15	0
1900686	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/16/2010		37	19777.83	0.333	548.834783	19777.83	0	19777.83	0
1885570	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00194		1/27/2010		37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1888709	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/10/2010		37	11521	0.333	319.70775	11521	0	11521	0
1888708	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/10/2010		37	11521	0.333	319.70775	11521	0	11521	0
1890460	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAN		5151 1.2.6.3.1.3	C00194		2/17/2010 12:09:53 PM		37	16769.57	0.333	465.355568	16769.57	0	16769.57	0
1886227	710	CUCSH	2.3.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/29/2010 1:25:30 PM		37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1885560	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00194		1/27/2010		37	13042.61	0.333	361.932428	13042.61	0	13042.61	0
1887545	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		02/05/2010 11:26		37	9129.57	0.333	253.345568	9129.57	0	9129.57	0
1891186	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		2/19/2010 1:02:40 PM		37	16459.4	0.333	456.74835	16459.4	0	16459.4	0
1900931	656	CUCSH	2.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9913.8	0.333	275.10795	9913.8	0	9913.8	0
1900930	656	CUCSH	2.3.2.7.3	COMPUTO Y TELEC		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9913.8	0.333	275.10795	9913.8	0	9913.8	0
671819	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00078		10/20/2010		110	4800	0.1	40	4360	40	4400	400
671818	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00078		10/20/2010		110	4800	0.1	40	4360	40	4400	400
671817	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00078		10/20/2010		110	4800	0.1	40	4360	40	4400	400
671816	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5111 1.2.6.3.1.1	C00078		10/20/2010		110	4800	0.1	40	4360	40	4400	400
671361	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		5/31/2010		115	1031.25	0.1	8.59375	979.6875	8.59375	988.28125	42.96875
671194	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		5/26/2010		115	1130	0.1	9.41666667	1073.5	9.41666667	1082.916667	47.0833333
671193	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		5/26/2010 1:03:54 PM		115	1980	0.1	16.5	1881	16.5	1897.5	82.5
671192	693	CUCSH	2.3.5.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00078		5/26/2010		115	1980	0.1	16.5	1881	16.5	1897.5	82.5
671184	683	CUCSH	2.3.4.3.1	INSTITUTO DE INVE		5111 1.2.6.3.1.1	C00078		5/26/2010		115	7041.6	0.1	58.68	6689.52	58.68	6748.2	293.4
671183	683	CUCSH	2.3.4.3.1	INSTITUTO DE INVE		5111 1.2.6.3.1.1	C00078		5/26/2010		115	7041.6	0.1	58.68	6689.52	58.68	6748.2	293.4
1907139	683	CUCSH	2.3.4.3.1	INSTITUTO DE INVE		5111 1.2.6.3.1.1	C00078		05/06/2010		115	7041.6	0.1	58.68	6689.52	58.68	6748.2	293.4
670859	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		4/14/2010		37	0	0.333	0	0	0	0	0
670233	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		3/22/2010		37	104733.75	0.333	2906.36156	104733.75	0	104733.75	0
1881179	640	CUCSH	2.3.2.4.5	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00937		01/07/2010		37	19675	0.333	545.98125	19675	0	19675	0
1881175	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		01/07/2010 11:16		37	9129.57	0.333	253.345568	9129.57	0	9129.57	0
1932996	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		11/24/2010		37	10792.5	0.333	299.491875	10792.5	0	10792.5	0
1912454	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		6/18/2010 11:47:23 AM		37	28447.41	0.333	789.415628	28447.41	0	28447.41	0
1914412	696	CUCSH	2.3.5.8	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		07/01/2010 13:10		37	13792.24	0.333	382.73466	13792.24	0	13792.24	0
1917488	686	CUCSH	2.3.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		7/15/2010		37	10343.97	0.333	287.045168	10343.97	0	10343.97	0
1913099	641	CUCSH	2.3.2.4.1	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00937		6/23/2010		37	12956.52	0.333	359.54343	12956.52	0	12956.52	0
1881599	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:07		0	33.28	0	0	0	0	0	33.

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1904442	887	CUCS	2.4.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/15/2010		37	12758.62	0.333	354.051705	12758.62	0	12758.62	0
1904436	887	CUCS	2.4.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/15/2010 9:11:21 AM		37	12173.28	0.333	337.80852	12173.28	0	12173.28	0
1907802	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		05/12/2010 13:41		37	7138	0.333	198.0795	7138	0	7138	0
1907808	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		05/12/2010		37	7138	0.333	198.0795	7138	0	7138	0
1907806	888	CUCS	2.4.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		05/12/2010		37	7138	0.333	198.0795	7138	0	7138	0
1907564	875	CUCS	2.4.4.10	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		05/11/2010		37	7999	0.333	221.97225	7999	0	7999	0
1888184	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888182	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888180	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888176	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888188	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888181	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888174	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1888177	653	CUCSH	2.3.2.7	COORDINACION D		5651 1.2.6.3.5.5	C01290		02/08/2010		118	36098.43	0.1	300.82025	35195.9693	300.82025	35496.7895	601.6405
1901249	708	CUCSH	2.3.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/18/2010		37	20461	0.333	567.79275	20461	0	20461	0
1886203	690	CUCSH	2.3.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/29/2010 12:31:51 PM		37	8266.38	0.333	229.392045	8266.38	0	8266.38	0
1883596	723	CUCSH	2.3.8.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/20/2010 12:48:12 PM		37	8130.5	0.333	225.621375	8130.5	0	8130.5	0
1889813	701	CUCSH	2.3.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/09/2010		37	7230	0.333	200.6325	7230	0	7230	0
1884058	690	CUCSH	2.3.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/22/2010		37	10433.91	0.333	289.541003	10433.91	0	10433.91	0
1884110	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00937		1/22/2010		37	16346.96	0.333	453.62814	16346.96	0	16346.96	0
1885540	728	CUCSH	2.3.8.7.2	CENTRO DE ESTUDI		5151 1.2.6.3.1.3	C00937		1/27/2010		37	28694.78	0.333	796.280145	28694.78	0	28694.78	0
1901050	681	CUCSH	2.3.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/18/2010		37	29101	0.333	807.55275	29101	0	29101	0
1885501	721	CUCSH	2.3.8.4.1	OFICINA DEPARTAM		5151 1.2.6.3.1.3	C00937		1/27/2010 1:15:06 PM		37	15948.28	0.333	442.56477	15948.28	0	15948.28	0
1885843	694	CUCSH	2.3.5.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/28/2010 12:21:39 PM		37	25217.4	0.333	699.78285	25217.4	0	25217.4	0
1881260	726	CUCSH	2.3.8.7	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		01/07/2010 16:19		37	14783.62	0.333	410.245455	14783.62	0	14783.62	0
1886320	690	CUCSH	2.3.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/29/2010		37	18593.97	0.333	515.982668	18593.97	0	18593.97	0
1889068	703	CUCSH	2.3.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		02/11/2010 15:23		37	14912.93	0.333	413.833808	14912.93	0	14912.93	0
1881613	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:37		0	39.14	0	0	0	0	39.14	0
1881601	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 13:13		0	82.18	0	0	0	0	82.18	0
1881584	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 12:23		0	25.46	0	0	0	0	25.46	0
1881571	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	70.13	0	0	0	0	70.13	0
1881569	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010		0	150.3	0	0	0	0	150.3	0
1881562	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/08/2010 11:16		0	90.32	0	0	0	0	90.32	0
1881251	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 14:34		0	46.95	0	0	0	0	46.95	0
1881245	658	CUCSH	2.3.2.9	BIBLIOTECA PUBLI		5131 1.2.6.3.6.1.1	C00853		01/07/2010 14:17		0	67.72	0	0	0	0	67.72	0
1930355	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/04/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1921272	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		8/25/2010		37	1995	0.333	55.36125	1995	0	1995	0
1903349	870	CUCS	2.4.4.7	DEPARTAMENTO D		5111 1.2.6.3.1.3	C00980		3/26/2010		117	12512	0.1	104.266667	12094.9333	104.266667	12199.2	312.8
1915863	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00014		07/09/2010 11:04		37	3864	0.333	107.226	3864	0	3864	0
1915865	862	CUCS	2.4.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00014		07/09/2010 11:06		37	3864	0.333	107.226	3864	0	3864	0
1929082	834	CUCS	2.4.2.7	COORDINACION DE		5111 1.2.6.3.1.3	C00817		10/22/2010		110	8000	0.1	66.666667	7266.666667	66.666667	7333.333333	666.666667
1900243	741	CUCS	2.4.2.2	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/16/2010		37	8347	0.333	231.62925	8347	0	8347	0
1889805	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00194		03/09/2010		37	7230	0.333	200.6325	7230	0	7230	0
1889804	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00194		03/09/2010		37	7230	0.333	200.6325	7230	0	7230	0
1889811	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS		5151 1.2.6.3.1.3	C00194		03/09/2010 12:29		37	7230	0.333	200.6325	7230	0	7230	0
1889806	897	CUCS	2.4.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		03/09/2010		37	7230	0.333	200.6325	7230	0	7230	0
1904739	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		4/15/2010 5:06:38 PM		37	12510	0.333	347.1525	12510	0	12510	0
1907415	862	CUCS	2.4.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		05/07/2010		37	17381.74	0.333	482.343285	17381.74	0	17381.74	0
1905167	867	CUCS	2.4.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		4/19/2010		37	8620	0.333	239.205	8620	0	8620	0
1905171	867	CUCS	2.4.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		4/19/2010		37	25855	0.333	717.47625	25855	0	25855	0
1922396	841	CUCS	2.4.3.2	COORDINACION D		5151 1.2.6.3.1.3	C00194		09/02/2010 15:30		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1929553	891	CUCS	2.4.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		10/27/2010		37	10519.99	0.333	291.929723	10519.99	0	10519.99	0
1930361	834	CUCS	2.4.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		11/04/2010		37	12930.14	0.333	358.811385	12930.14	0	12930.14	0
1882803	736	CUCS	2.4	2.4 CENTRO UNIVERSI		5651 1.2.6.3.5.5	C01431		2/25/2010 4:09:47 PM		118	6040.5	0.1	50.3375	5889.4875	50.3375	5939.825	100.675
1933072	758	CUCS	2.4.2.3.3	COORDINACION D		5191 1.2.6.3.1.4	C01431		11/24/2010		109	8511.46	0.1	70.9288333	7660.314	70.9288333	7731.242833	780.217167
1918274	885	CUCS	2.4.5.4	DEPARTAMENTO D		5311 1.2.6.3.3.1	C01460		7/20/2010		60	14500	0.2	241.666667	14500	0	14500	0
1918273	885	CUCS	2.4.5.4	DEPARTAMENTO D		5311 1.2.6.3.3.1	C01460		7/20/2010		60	14500	0.2	241.666667	14500	0	14500	0
1885499	881	CUCS	2.4.5.2															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1936974	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5691 1.2.6.3.5.8	C01071		12/16/2010		108	12160.08	0.1	101.334	10842.738	101.334	10944.072	1216.008
1935481	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01375		12/09/2010 10:01		108	26041.75	0.1	217.014583	23220.564	217.014583	23437.575	2604.175
1937010	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5691 1.2.6.3.5.8	C01417		12/16/2010		108	8280.35	0.1	69.0029167	7383.31208	69.0029167	7452.315	828.035
1897384	2793	CUCEI	2.2.2.3.3.29	DOCTORADO EN CI		5231 1.2.6.3.2.3	C00336		03/03/2010		37	22490.38	0.333	624.108045	22490.38	0	22490.38	0
1902948	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00553		3/25/2010 11:53:54 AM		37	88003.68	0.333	2442.10212	88003.68	0	88003.68	0
1882798	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		1/15/2010 12:44:51 PM		119	5612.17	0.1	46.7680833	5518.63383	46.7680833	5565.401917	46.7680833
1882796	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		1/15/2010 12:40:59 PM		119	6619.13	0.1	55.1594167	6508.81117	55.1594167	6563.970583	55.1594167
1885422	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		1/27/2010 9:03:36 AM		119	7000	0.1	58.3333333	6883.33333	58.3333333	6941.666667	58.3333333
1932705	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		11/22/2010		109	31850	0.1	265.416667	28665	265.416667	28930.41667	2919.58333
1932704	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		11/22/2010		109	31850	0.1	265.416667	28665	265.416667	28930.41667	2919.58333
1914451	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		07/01/2010 14:43		113	10393.5	0.1	86.6125	9700.6	86.6125	9787.2125	606.2875
1914450	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		07/01/2010 14:43		113	10393.5	0.1	86.6125	9700.6	86.6125	9787.2125	606.2875
1916613	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916612	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916611	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916610	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916609	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916608	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916607	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916606	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916605	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916604	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916603	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916602	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916601	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOM		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916600	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOM		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1923704	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		9/13/2010		111	7513.5	0.1	62.6125	6887.375	62.6125	6949.9875	563.5125
1923734	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		9/13/2010		111	22624.44	0.1	188.537	20739.07	188.537	20927.607	1696.833
1883841	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00953		1/21/2010 11:08:41 AM		37	7770.37	0.333	215.627768	7770.37	0	7770.37	0
1916558	493	CUCEI	2.2.2.3.2.8	COORDINACION DE		5151 1.2.6.3.1.3	C00972		07/12/2010 13:57		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1887945	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00636		02/08/2010 11:52		118	6434.78	0.1	53.6231667	6273.9105	53.6231667	6327.533667	107.246333
669002	483	CUCEI	2.2.2.3	COORDINACION DE		5661 1.2.6.3.5.6	C00031		01/11/2010		119	15600	0.1	130	15340	130	15470	130
1915023	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01113		07/05/2010 15:15		37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1929077	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00203		10/22/2010 11:05:52 AM		110	16268.9	0.1	135.574167	14777.5842	135.574167	14913.15833	1355.74167
1929076	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C00203		10/22/2010		110	16268.91	0.1	135.57425	14777.5933	135.57425	14913.1675	1355.7425
1931881	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5651 1.2.6.3.5.5	C01431		11/16/2010		109	9160	0.1	76.3333333	8244	76.3333333	8320.333333	839.666667
1931880	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5651 1.2.6.3.5.5	C01431		11/16/2010		109	9160	0.1	76.3333333	8244	76.3333333	8320.333333	839.666667
1931882	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5651 1.2.6.3.5.5	C01431		11/16/2010		109	9160	0.1	76.3333333	8244	76.3333333	8320.333333	839.666667
1891550	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01220		2/22/2010 1:55:15 PM		118	31191.42	0.1	259.9285	30411.6345	259.9285	30671.563	519.857
1891549	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01220		2/22/2010 1:55:15 PM		118	31191.42	0.1	259.9285	30411.6345	259.9285	30671.563	519.857
1900870	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01219		3/17/2010 6:37:27 PM		117	9989.5	0.1	83.2458333	9656.51667	83.2458333	9739.7625	249.7375
1903938	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01219		04/12/2010 15:54		116	25686.91	0.1	214.05783	24616.6221	214.05783	24830.67967	856.230333
1915022	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5651 1.2.6.3.5.5	C01208		07/05/2010		113	9278748.69	0.1	77322.9058	8660165.44	77322.9058	8737488.35	541260.34
671017	2815	CUCEI	2.2.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01176		4/23/2010		37	9763.5	0.333	270.937125	9763.5	0	9763.5	0
1897585	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01145		03/04/2010 10:51		37	16762.49	0.333	465.159098	16762.49	0	16762.49	0
1918206	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01154		7/20/2010 9:51:00 AM		37	17427.96	0.333	483.62589	17427.96	0	17427.96	0
1918204	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01154		7/20/2010 9:46:12 AM		37	22693.96	0.333	629.75739	22693.96	0	22693.96	0
1900634	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900633	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900606	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900605	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900604	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900603	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900602	581	CUCEI	2															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1906343	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01220		4/26/2010 7:27:22 PM		116	89397.61	0.1	744.980083	85672.7096	744.980083	86417.68967	2979.92033
1906344	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01220		4/26/2010 7:27:22 PM		116	89397.61	0.1	744.980083	85672.7096	744.980083	86417.68967	2979.92033
1927251	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C01331		10/07/2010 17:01		37	33280.5	0.333	923.533875	33280.5		33280.5	0
1920551	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C01331		8/20/2010		37	89858.44	0.333	2493.571711	89858.44		89858.44	0
1883736	393	CUCEA	2.1.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C01331		1/20/2010		37	128608.6	0.333	3568.88865	128608.6		128608.6	0
1889802	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01331		2/15/2010		37	15989	0.333	443.69475	15989		15989	0
1934014	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C01295		11/29/2010 5:01:46 PM		37	8395.92	0.333	232.98678	8395.92		8395.92	0
1908727	542	CUCEI	2.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01295		5/19/2010		37	64624	0.333	1793.316	64624		64624	0
1900582	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900581	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900567	483	CUCEI	2.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900562	502	CUCEI	2.2.2.3.2.17	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900558	536	CUCEI	2.2.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900557	536	CUCEI	2.2.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900555	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900554	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900553	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900550	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900548	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900547	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010 1:06:50 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900546	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010 1:06:50 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900545	494	CUCEI	2.2.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1902975	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/25/2010 12:29:45 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1902974	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/25/2010 12:29:45 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1902973	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/25/2010 12:29:45 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1902972	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/25/2010 12:29:45 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900541	496	CUCEI	2.2.2.3.2.11	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900537	494	CUCEI	2.2.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900535	482	CUCEI	2.2.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900533	537	CUCEI	2.2.2.5.4	VINCULACION CUC		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900532	532	CUCEI	2.2.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010 1:06:50 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900529	505	CUCEI	2.2.2.3.2.20	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010 1:06:50 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900528	483	CUCEI	2.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900527	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1900526	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010 1:06:50 PM		37	0.01	0.333	0.0002775	0.01		0.01	0
1900525	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01		0.01	0
1889946	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/16/2010 11:44:22 AM		37	20200	0.333	560.55	20200		20200	0
1902492	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010 5:54:10 PM		37	9290	0.333	257.7975	9290		9290	0
1883858	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/21/2010		37	7111.42	0.333	197.341905	7111.42		7111.42	0
1883702	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010 3:53:55 PM		37	11990	0.333	332.7225	11990		11990	0
1889742	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/15/2010 3:23:22 PM		37	11390	0.333	316.0725	11390		11390	0
1882119	554	CUCEI	2.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		01/12/2010		37	17290	0.333	479.7975	17290		17290	0
1897590	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/04/2010		37	15820.96	0.333	439.03164	15820.96		15820.96	0
1891260	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/19/2010 3:48:32 PM		37	27218.26	0.333	755.306715	27218.26		27218.26	0
1902321	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010 1:07:15 PM		37	13275	0.333	368.38125	13275		13275	0
1889878	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00336		2/16/2010		37	6955.65	0.333	193.019288	6955.65		6955.65	0
1902687	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/24/2010 1:27:24 PM		37	17804.29	0.333	494.069048	17804.29		17804.29	0
1885384	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5151 1.2.6.3.1.3	C00336		1/26/2010		37	6321	0.333	175.40775	6321		6321	0
1885383	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5151 1.2.6.3.1.3	C00336		1/26/2010 7:20:40 PM		37	6321	0.333	175.40775	6321		6321	0
1896125	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		03/01/2010 11:43		37	13990	0.333	388.2225	13990		13990	0
1902344	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010 1:10:59 PM		37	13275	0.333	368.38125	13275		13275	0
1902345	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010 1:13:35 PM		37	13275	0.333	368.38125	13275		13275	0
1890377	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/17/2010 10:07:31 AM		37	22308.7	0.333	619.066425	22308.7		22308.7	0
1902749	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/24/2010 3:19:58 PM		37	15000	0.333	416.25	15000		15000	0
1902700	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00336		3/24/2010 1:53:26 PM		37	5890	0.333	163.4475	5890		5890	0
1902651	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/24/2010 1:16:10 PM		37	17287.47	0.333	479.727293	17287.47		17287.47	0
1902379	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/23/2010 1:45:30 PM		37	19750	0.333	548.0625	19750		19750	0
1882951	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/18/2010 10:07:24 AM		37	10190.43	0.333	282.784433	10190.43		10190.43	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1890716	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01417		2/17/2010 7:22:23 PM		118	9996.76	0.1	83.3063333	9746.841	83.3063333	9830.147333	166.612667
1883671	381	CUCEA	2.1.2.3.3.14	COORDINACION D		5661 1.2.6.3.5.6	C01350		1/20/2010		119	16299.00	0.1	135.825	16027.35	135.825	16163.175	135.825
1904143	430	CUCEA	2.1.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/13/2010 2:14:03 PM		37	6303.6	0.333	174.9249	6303.6	0	6303.6	0
1889024	424	CUCEA	2.1.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		2/18/2010		37	12270.00	0.333	340.4925	12270.00	0	12270.00	0
1895323	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01331		2/26/2010 7:29:14 PM		118	844966.32	0.1	7041.386	823842.162	7041.386	830883.548	14082.772
1916619	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916618	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916617	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916616	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916615	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916614	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916633	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916632	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916623	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916622	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916621	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916620	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916631	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916630	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916629	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916628	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916625	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1916624	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C01334		07/12/2010		113	1755.00	0.1	14.625	1638	14.625	1652.625	102.375
1936474	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		12/15/2010 10:25:11 AM		37	9309.48	0.333	258.33807	9309.48	0	9309.48	0
1892389	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		2/24/2010 2:39:21 PM		37	12173.04	0.333	337.80186	12173.04	0	12173.04	0
1896375	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		03/01/2010 18:19		37	6340.00	0.333	175.935	6340.00	0	6340.00	0
1926584	566	CUCEI	2.2.3.5.3	MANTENIMIENTO I		5611 1.2.6.3.5.1	C01133		10/05/2010		110	6486.13	0.1	54.0510833	5891.56808	54.0510833	5945.619167	540.510833
1928873	494	CUCEI	2.2.2.3.2.9	COORDINACION DE		5111 1.2.6.3.1.1	C01335		10/21/2010		110	5866.4	0.1	48.8866667	5328.64667	48.8866667	5377.533333	488.866667
1922251	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		09/02/2010 11:43		111	8817.00	0.1	73.475	8082.25	73.475	8155.725	661.275
1921868	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		8/31/2010		112	8817.00	0.1	73.475	8155.725	73.475	8229.2	587.8
1921867	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01335		8/31/2010		112	8817.00	0.1	73.475	8155.725	73.475	8229.2	587.8
1901442	524	CUCEI	2.2.2.3.3.18	MAESTRIA EN CIEN		5661 1.2.6.3.5.6	C01402		3/19/2010 11:55:21 AM		117	44600.00	0.1	371.666667	43113.3333	371.666667	43485	1115
1900656	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900655	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900654	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900653	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900651	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900650	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900649	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900648	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900647	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900646	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900645	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900644	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900643	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900642	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900641	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900639	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900638	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900637	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900636	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900635	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1883328	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01498		1/19/2010 1:06:24 PM		37	8000.00	0.333	222	8000.00	0	8000.00	0
1892308	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		2/24/2010 12:16:30 PM		37	27590.00	0.333	765.6225	27590.00	0	27590.00	0
1888407	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/09/2010 13:01		37	12390.65	0.333	343.840538	12390.65	0	12390.65	0
1902064	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		3/22/2010 2:38:42 PM		37	32516.38	0.333	902.329545	32516.38	0	32516.38	0
1881351	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		01/08/2010 10:26		37	6051.48	0.333					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1932158	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		11/18/2010		37	25500	0.333	707.625	25500	0	25500	0
1883173	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00245		1/19/2010 9:16:03 AM		37	68965.52	0.333	1913.79318	68965.52	0	68965.52	0
1930274	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/04/2010 09:52		37	12543.1	0.333	348.071025	12543.1	0	12543.1	0
1932659	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		11/22/2010 1:50:18 PM		37	22412.93	0.333	621.958808	22412.93	0	22412.93	0
1924131	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		9/14/2010		37	12790	0.333	354.9225	12790	0	12790	0
1914391	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00336		07/01/2010 11:42		37	6000	0.333	166.5	6000	0	6000	0
1904974	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		4/16/2010 3:21:23 PM		37	19104.35	0.333	530.145713	19104.35	0	19104.35	0
1915811	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/09/2010 08:45		37	25840.52	0.333	717.07443	25840.52	0	25840.52	0
1908303	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		5/14/2010 3:19:41 PM		37	16555.65	0.333	459.419288	16555.65	0	16555.65	0
1914880	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		07/05/2010 12:27		37	23500	0.333	652.125	23500	0	23500	0
1903904	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		04/12/2010		37	5790	0.333	160.6725	5790	0	5790	0
1920592	524	CUCEI	2.2.2.3.3.18	MAESTRIA EN CIEN		5151 1.2.6.3.1.3	C00336		8/20/2010 1:33:22 PM		37	15799.99	0.333	438.449723	15799.99	0	15799.99	0
1936621	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00875		12/15/2010		37	988900.86	0.333	27441.9989	988900.86	0	988900.86	0
1936636	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00875		12/15/2010		37	4794912.86	0.333	133058.832	4794912.86	0	4794912.86	0
1916599	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOMUNICACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916598	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOMUNICACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916597	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOMUNICACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916596	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOMUNICACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916595	542	CUCEI	2.2.2.7	COORDINACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1916594	545	CUCEI	2.2.2.7.3	COMPUTO Y TELECOMUNICACIONES		5111 1.2.6.3.1.1	C00930		07/12/2010		113	2335	0.1	19.4583333	2179.33333	19.4583333	2198.791667	136.208333
1902882	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00984		3/25/2010 10:46:17 AM		37	6820	0.333	189.255	6820	0	6820	0
1902881	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00984		3/25/2010 10:46:17 AM		37	6820	0.333	189.255	6820	0	6820	0
1904790	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00653		4/16/2010 8:50:48 AM		37	32346.9	0.333	897.626475	32346.9	0	32346.9	0
1921920	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00732		8/31/2010 1:45:39 PM		37	36442.28	0.333	1011.27327	36442.28	0	36442.28	0
1914991	524	CUCEI	2.2.2.3.3.18	MAESTRIA EN CIEN		5231 1.2.6.3.2.3	C00732		07/05/2010 13:29		37	33621	0.333	932.98275	33621	0	33621	0
1929368	2958	CUCEA	1.1.7.4.19	OPERADORA AUDI		5671 1.2.6.3.5.7	C00210		10/26/2010		110	6420	0.1	53.5	5831.5	53.5	5885	535
1883586	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01504		1/20/2010 12:35:24 PM		119	80225.25	0.1	668.54375	78888.1625	668.54375	79556.70625	668.54375
1883587	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01504		1/20/2010 12:37:44 PM		119	10295.25	0.1	85.79375	10123.6625	85.79375	10209.45625	85.79375
1890724	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01504		2/17/2010 7:24:37 PM		118	11107.5	0.1	92.5625	10829.8125	92.5625	10922.375	185.125
1890723	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01504		2/17/2010 7:24:37 PM		118	11107.5	0.1	92.5625	10829.8125	92.5625	10922.375	185.125
1890722	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01504		2/17/2010 7:24:37 PM		118	11107.5	0.1	92.5625	10829.8125	92.5625	10922.375	185.125
1889952	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01504		2/16/2010 12:04:53 PM		118	67807.42	0.1	565.061833	66112.2345	565.061833	66677.29633	1130.12367
1889951	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01504		2/16/2010 12:04:53 PM		118	67807.42	0.1	565.061833	66112.2345	565.061833	66677.29633	1130.12367
1896575	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		03/02/2010 13:10		117	31492.25	0.1	262.435417	30442.5083	262.435417	30704.94375	787.30625
1884645	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		1/25/2010 1:09:00 PM		119	16124.03	0.1	134.366917	15855.2962	134.366917	15989.66308	134.366917
1884651	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		1/25/2010 1:15:36 PM		119	26390.51	0.1	219.920917	25950.6682	219.920917	26170.58908	219.920917
1884652	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		1/25/2010 1:17:05 PM		119	63236.44	0.1	526.970333	62182.4993	526.970333	62709.46967	526.970333
1895530	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895529	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895528	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895527	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895526	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895525	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895524	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/26/2010 8:09:02 PM		118	21105.35	0.1	175.877917	20577.7163	175.877917	20753.59417	351.755833
1895658	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		03/02/2010 13:06		117	40310.08	0.1	335.917333	38966.4107	335.917333	39902.328	1007.752
1890184	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/16/2010 6:28:54 PM		118	8678.25	0.1	72.31875	8461.29375	72.31875	8533.6125	144.6375
1890183	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/16/2010 6:28:54 PM		118	8678.25	0.1	72.31875	8461.29375	72.31875	8533.6125	144.6375
1890182	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		2/16/2010 6:28:54 PM		118	8678.25	0.1	72.31875	8461.29375	72.31875	8533.6125	144.6375
1904766	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		4/15/2010 6:05:35 PM		116	39962.58	0.1	333.0215	38297.4725	333.0215	38630.494	1332.086
1905200	2760	CUCEA	1.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01417		4/19/2010 8:33:31 PM		116	30221.71	0.1	251.847583	28962.4721	251.847583	29214.31967	1007.39033
1916563	2958	CUCEA	1.1.7.4.19	OPERADORA AUDI		5651 1.2.6.3.5.5	C01071		07/12/2010		113	40869.57	0.1	340.57975	38144.932	340.57975	38485.51175	2384.05825
1932166	414	CUCEA	1.1.3.5	COORDINACION DE		5611 1.2.6.3.5.1	C01133		11/18/2010		109	14074.4	0.1	1172.86667	12666.66	1172.86667	127842.4667	12901.5333
1921191																		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1902845	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5651 1.2.6.3.5.5	C01426		3/25/2010 9:07:13 AM		117	2400	0.1	20	2320	20	2340	60
1902844	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5651 1.2.6.3.5.5	C01426		3/25/2010 9:07:13 AM		117	2400	0.1	20	2320	20	2340	60
1902846	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5651 1.2.6.3.5.5	C01426		3/25/2010 9:08:38 AM		117	2650	0.1	22.08333333	2561.666667	22.08333333	2583.75	66.25
1890606	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		2/17/2010 2:40:18 PM		37	5654.5	0.333	156.912375	5654.5	0	5654.5	0
1883271	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01417		1/19/2010		37	5630	0.333	156.2325	5630	0	5630	0
1934672	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C01417		12/03/2010 14:37		37	6486.64	0.333	180.00426	6486.64	0	6486.64	0
1934673	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C01417		12/03/2010 14:42		37	6486.64	0.333	180.00426	6486.64	0	6486.64	0
1934683	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C01417		12/03/2010		37	6486.64	0.333	180.00426	6486.64	0	6486.64	0
1934684	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C01417		12/03/2010		37	6486.64	0.333	180.00426	6486.64	0	6486.64	0
1909137	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5151 1.2.6.3.1.3	C01417		5/24/2010		37	9785.7	0.333	271.553175	9785.7	0	9785.7	0
1890386	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01202		2/17/2010 10:48:07 AM		37	7924.77	0.333	219.912368	7924.77	0	7924.77	0
1890385	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01202		2/17/2010 10:48:07 AM		37	7924.77	0.333	219.912368	7924.77	0	7924.77	0
1891698	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01202		2/22/2010		118	9443	0.1	78.6916667	9206.925	78.6916667	9285.166667	157.383333
1891699	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01202		2/22/2010		118	7714	0.1	64.2833333	7521.15	64.2833333	7585.433333	128.566667
1913173	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01202		6/23/2010 3:40:21 PM		114	9370	0.1	78.0833333	8823.41667	78.0833333	8901.5	468.5
1917011	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5651 1.2.6.3.5.5	C01202		7/14/2010 1:21:37 PM		113	7911.72	0.1	65.931	7384.272	65.931	7450.203	461.517
1902694	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01279		3/24/2010 1:46:45 PM		37	108000	0.333	2997	108000	0	108000	0
1935373	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5211 1.2.6.3.2.1	C01279		12/08/2010 12:29		37	26070	0.333	723.4425	26070	0	26070	0
1936071	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01279		12/13/2010 1:41:02 PM		37	34581.25	0.333	959.629688	34581.25	0	34581.25	0
1914998	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01279		07/05/2010 14:04		37	15381.88	0.333	426.84717	15381.88	0	15381.88	0
1928742	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		10/20/2010 1:26:03 PM		37	8620.68	0.333	239.22387	8620.68	0	8620.68	0
1912313	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		6/17/2010 11:10:48 AM		37	11110	0.333	308.3025	11110	0	11110	0
1904698	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/15/2010 3:15:45 PM		37	9482.5	0.333	263.139375	9482.5	0	9482.5	0
1920593	524	CUCEI	2.2.2.3.3.18	MAESTRIA EN CIEN		5151 1.2.6.3.1.3	C01176		8/20/2010 1:36:14 PM		37	5950	0.333	165.1125	5950	0	5950	0
1934080	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01117		11/30/2010		109	43103.45	0.1	359.195417	38793.105	359.195417	39152.30042	3951.14958
1905317	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5661 1.2.6.3.5.6	C01343		4/23/2010 5:29:19 PM		116	467386	0.1	3894.88333	447911.583	3894.88333	451806.4667	15579.5333
1905316	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5661 1.2.6.3.5.6	C01343		4/20/2010 5:29:19 PM		116	467386	0.1	3894.88333	447911.583	3894.88333	451806.4667	15579.5333
1898774	2960	CUCEI	2.2.2.3.3.35	COORDINACION DE		5231 1.2.6.3.2.3	C00511		03/09/2010		37	22804.1	0.333	632.817775	22804.1	0	22804.1	0
1899996	2895	CUCEI	2.2.2.3.3.34	COORDINACION DE		5231 1.2.6.3.2.3	C00522		03/12/2010		37	42910.6	0.333	1190.76915	42910.6	0	42910.6	0
1929093	554	CUCEI	2.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929092	554	CUCEI	2.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929091	554	CUCEI	2.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1929090	554	CUCEI	2.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	C00972		10/22/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933760	563	CUCEI	2.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/26/2010 1:51:02 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933280	563	CUCEI	2.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/25/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1930300	478	CUCEI	2.2.1	RECTORIA CUCEI		5151 1.2.6.3.1.3	C00972		11/04/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1933313	563	CUCEI	2.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/25/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919108	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919106	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919610	542	CUCEI	2.2.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C00972		7/28/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919595	572	CUCEI	2.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		7/28/2010 11:28:43 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1923543	552	CUCEI	2.2.3.2.3	CONTROL CUCEI		5151 1.2.6.3.1.3	C00972		09/10/2010 14:46		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1923542	551	CUCEI	2.2.3.2.2	INGRESO CUCEI		5151 1.2.6.3.1.3	C00972		09/10/2010 14:46		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1923541	551	CUCEI	2.2.3.2.2	INGRESO CUCEI		5151 1.2.6.3.1.3	C00972		09/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1923526	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		09/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919102	495	CUCEI	2.2.2.3.2.10	COORDINACION DE		5151 1.2.6.3.1.3	C00972		7/26/2010 3:29:04 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1915932	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		07/09/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1915930	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		07/09/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1916590	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5151 1.2.6.3.1.3	C00972		07/12/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1915084	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		07/06/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1905746	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		4/22/2010 10:30:56 AM		37	8790	0.333	243.9225	8790	0	8790	0
1905839	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		4/22/2010 1:22:52 PM		37	953.01	0.333	26.4460275	953.01	0	953.01	0
1916566	578	CUCEI	2.2.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		07/12/2010 14:24		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900684	505	CUCEI	2.2.2.3.2.20	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010 1:21:35 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900682	537	CUCEI	2.2.2.5.4	VINCULACION CUC		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900679	494	CUCEI	2.2.2.3.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900678	482	CUCEI	2.2.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900677	563	CUCEI	2.2.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900675	532	CUCEI	2.2.2.4	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010 1:21:35 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900673	541	CUCEI	2.2.2.6.3	BIBLIOTECAS CUCE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900672	496	CUCEI	2.2.2.3.2.11	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900671	483	CUCEI	2.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900670	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900669	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1902320	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/23/2010 1:06:25 PM		37	21608.7	0.333	599.641425	21608.7	0	21608.7	0
1889655	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		2/15/2010 11:08:42 AM		37	20760	0.333	576.09	20760	0	20760	0
1889469	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		02/12/2010 17:14		37	21739.13	0.333	603.260858	21739.13	0	21739.13	0
1889470	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		02/12/2010 17:22		37	30421.74	0.333	844.203285	30421.74	0	30421.74	0
1885380	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5151 1.2.6.3.1.3	C00937		1/26/2010 7:07:23 PM		37	6860	0.333	190.365	6860	0	6860	0
1885379	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5151 1.2.6.3.1.3	C00937		1/26/2010 7:07:23 PM		37	6860	0.333	190.365	6860	0	6860	0
1885378	580	CUCEI	2.2.5.3.2	CENTRO DE CIENCI		5151 1.2.6.3.1.3	C00937		1/26/2010 7:07:23 PM		37	6860	0.333	190.365	6860	0	6860	0
1884040	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/22/2010 9:28:43 AM		37	14654.31	0.333	406.657103	14654.31	0	14654.31	0
1900761	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900760	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900759	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900758	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900757	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900756	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900755	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900754	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900753	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900752	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900751	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900750	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900749	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900748	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900747	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900746	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900745	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900744	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900743	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900742	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900741	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900740	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900739	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900738	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900737	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900736	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900735	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900734	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900733	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900732	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1902981	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/25/2010 12:31:56 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1902980	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/25/2010 12:31:56 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1902979	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/25/2010 12:31:56 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1902978	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/25/2010 12:31:56 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1889083	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		02/11/2010 16:05		37	522.61	0.333	14.5024275	522.61	0	522.61	0
1900730	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900729	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900728	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900727	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900726	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900725	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900724	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900723	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900722	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900721	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900720	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900712	536	CUCEI	2.2.2.5.3	SERVICIO SOCIAL C		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900711	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010 1:21:35 PM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900689	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		3/17/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1899338	347	CUCEA	2.1.1	RECTORIA CUCEA		5191 1.2.6.3.1.4	C01395				117	7641.5	0.1	63.6791667	7386.78333	63.6791667	7450.4625	191.0375
1885016	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5671 1.2.6.3.5.7	C01391		1/26/2010 10:55:51 AM		119	38800	0.1	323.333333	38153.3333	323.333333	38476.66667	323.333333
1919811	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5661 1.2.6.3.5.6	C01092		08/03/2010		112	8041.48	0.1	67.0123333	7438.369	67.0123333	7505.381333	536.098667
671933	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.6	C01167		12/07/2010 13:17		108	555047.81	0.1	4625.39842	494917.631	4625.39842	499543.029	55504.781
1932271	414	CUCEA	2.1.3.5	COORDINACION DE		5621 1.2.6.3.5.2	C01167		11/18/2010 6:48:26 PM		109	9262.5	0.1	77.1875	8336.25	77.1875	8413.4375	849.0625
1885346	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01207		1/26/2010 6:08:34 PM		119	9426	0.1	78.55	9268.9	78.55	9347.45	78.55
1904913	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01326		4/16/2010 12:07:19 PM		116	12079	0.1	100.658333	11575.7083	100.658333	11676.36667	402.633333
1915926	544	CUCEA	2.2.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C01259		07/09/2010		37	13000	0.333	360.75	13000	0	13000	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1886002	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		1/28/2010 5:28:35 PM	37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1891960	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5151 1.2.6.3.1.3	CO0194		2/23/2010 2:02:21 PM	37	6520	0.333	180.93	6520	0	6520	0
1913673	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5661 1.2.6.3.5.6	CO0194		6/25/2010 8:16:48 AM	114	29941.38	0.1	249.5115	28194.7995	249.5115	28444.311	1497.069
1902847	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	CO0198		3/25/2010	117	2900	0.1	24.1666667	2803.33333	24.1666667	2827.5	72.5
1905307	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	CO1496		4/20/2010 4:52:12 PM	116	157725.62	0.1	1314.38017	151153.719	1314.38017	152468.0993	5257.52067
1904930	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	CO1496		4/16/2010 12:31:54 PM	116	56114.09	0.1	467.617417	53776.0029	467.617417	54243.62033	1870.46967
1904928	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	CO1496		4/16/2010 12:25:53 PM	116	370803.01	0.1	3090.02508	355352.885	3090.02508	358442.9097	12360.1003
1904927	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	CO1496		4/16/2010 12:25:53 PM	116	370803.01	0.1	3090.02508	355352.885	3090.02508	358442.9097	12360.1003
1904931	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	CO1496		4/16/2010 12:37:56 PM	116	1126085.31	0.1	9384.04425	1079165.09	9384.04425	1088549.133	37536.177
1891542	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	CO1496		2/22/2010 1:43:43 PM	118	19696.44	0.1	164.137	19204.029	164.137	19368.166	328.274
1891541	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	CO1496		2/22/2010 1:43:43 PM	118	19696.44	0.1	164.137	19204.029	164.137	19368.166	328.274
1930189	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1167		11/03/2010 12:24	37	10340	0.333	286.935	10340	0	10340	0
1932270	414	CUCEA	2.1.3.5	COORDINACION DE		5621 1.2.6.3.5.2	CO1167		11/18/2010 6:48:26 PM	109	9262.5	0.1	77.1875	8336.25	77.1875	8413.4375	849.0625
1932269	414	CUCEA	2.1.3.5	COORDINACION DE		5621 1.2.6.3.5.2	CO1167		11/18/2010 6:48:26 PM	109	9262.5	0.1	77.1875	8336.25	77.1875	8413.4375	849.0625
1932268	414	CUCEA	2.1.3.5	COORDINACION DE		5621 1.2.6.3.5.2	CO1167		11/18/2010 6:48:26 PM	109	9262.5	0.1	77.1875	8336.25	77.1875	8413.4375	849.0625
1932267	414	CUCEA	2.1.3.5	COORDINACION DE		5621 1.2.6.3.5.2	CO1167		11/18/2010 6:48:26 PM	109	9262.5	0.1	77.1875	8336.25	77.1875	8413.4375	849.0625
1930182	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1167		11/03/2010 12:16	37	7990	0.333	221.7225	7990	0	7990	0
1930191	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1167		11/03/2010 12:27	37	6030	0.333	167.3325	6030	0	6030	0
1930185	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1167		11/03/2010 12:18	37	15740	0.333	436.785	15740	0	15740	0
1930179	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1167		11/03/2010 12:07	37	16900	0.333	468.975	16900	0	16900	0
1883051	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		1/18/2010 1:31:12 PM	37	7540	0.333	209.235	7540	0	7540	0
1883050	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		1/18/2010 1:31:12 PM	37	7540	0.333	209.235	7540	0	7540	0
1883049	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		1/18/2010 1:31:12 PM	37	7540	0.333	209.235	7540	0	7540	0
1883054	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		1/18/2010 1:35:14 PM	37	7540	0.333	209.235	7540	0	7540	0
1883053	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		1/18/2010 1:35:14 PM	37	7540	0.333	209.235	7540	0	7540	0
1883315	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1275		1/19/2010 1:01:33 PM	37	52744.6	0.333	1463.66265	52744.6	0	52744.6	0
1928894	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5191 1.2.6.3.1.4	CO1252		10/21/2010	110	15264.87	0.1	127.20725	13865.5903	127.20725	13992.7975	1272.0725
1900509	2895	CUCEI	2.2.2.3.3.34	COORDINACION DE		5191 1.2.6.3.1.4	CO1176		3/17/2010	117	12167.68	0.1	101.397333	11762.0907	101.397333	11863.488	304.192
1931970	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1403		11/17/2010 12:54:54 PM	37	8637.07	0.333	239.678693	8637.07	0	8637.07	0
1904094	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0289		4/13/2010 12:51:30 PM	37	69046	0.333	1916.0265	69046	0	69046	0
1902351	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0289		3/23/2010 1:30:33 PM	37	20000	0.333	555	20000	0	20000	0
1903925	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0289		04/12/2010 15:34	37	43400	0.333	1204.35	43400	0	43400	0
1916576	572	CUCEI	2.2.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0336		07/12/2010	37	10890	0.333	302.1975	10890	0	10890	0
1897553	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0390		03/04/2010	37	7690	0.333	213.3975	7690	0	7690	0
1897551	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0390		03/04/2010	37	7690	0.333	213.3975	7690	0	7690	0
1897552	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0390		03/04/2010	37	7690	0.333	213.3975	7690	0	7690	0
1911516	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0395		6/14/2010	37	12600	0.333	349.65	12600	0	12600	0
1899559	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0599		03/11/2010 11:54	37	5562	0.333	154.3455	5562	0	5562	0
1892282	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5691 1.2.6.3.5.8	CO0599		2/24/2010 11:45:40 AM	118	6715.23	0.1	55.96025	6547.34925	55.96025	6603.3095	111.9205
1905726	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0824		4/22/2010	37	35150	0.333	975.4125	35150	0	35150	0
1920753	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0824		8/23/2010 2:27:22 PM	37	21065	0.333	584.55375	21065	0	21065	0
1920752	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0824		8/23/2010 2:25:32 PM	37	21065	0.333	584.55375	21065	0	21065	0
1902386	545	CUCEI	2.2.2.7.3	COMPUTO Y TELEC		5111 1.2.6.3.1.1	CO0965		3/23/2010	117	18000	0.1	150	17400	150	17550	450
671173	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0690		5/26/2010	37	0	0.333	0	0	0	0	0
1881176	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0692			37	16076.43	0.333	446.120933	16076.43	0	16076.43	0
1904794	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO0773		4/16/2010 9:10:01 AM	37	18525.18	0.333	514.073745	18525.18	0	18525.18	0
1892848	421	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		2/25/2010 5:23:31 PM	37	12398.25	0.333	344.051438	12398.25	0	12398.25	0
1883876	367	CUCEA	2.1.2.3.3	COORDINACION DE		5151 1.2.6.3.1.3	CO0194		1/21/2010	37	14005.48	0.333	388.65207	14005.48	0	14005.48	0
1887045	428	CUCEA	2.1.5	DIVISION DE GESTI		5151 1.2.6.3.1.3	CO0194		02/03/2010	37	8379.97	0.333	232.544168	8379.97	0	8379.97	0
1885698	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		1/27/2010	37	12359.97	0.333	342.989168	12359.97	0	12359.97	0
1885697	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		1/27/2010 7:10:59 PM	37	12359.97	0.333	342.989168	12359.97	0	12359.97	0
1900154	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO L		5151 1.2.6.3.1.3	CO0194		3/16/2010 11:51:51 AM	37	7914.74	0.333	219.634035	7914.74	0	7914.74	0
1892863	421	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		2/25/2010 5:55:10 PM	37	14429.99	0.333	400.432223	14429.99	0	14429.99	0
1891045	424	CUCEA	2.1.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		2/18/2010	37	9820	0.333	272.505	9820	0	9820	0
1885973	427	CUCEA	2.1.4.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		1/28/2010	37	11928.97	0.333	331.028918	11928.97	0	11928.97	0
1886001	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO0194		1/28/2010	37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1888012	2958	CUCEA	2.1.7.4.19	OPERADORA AUDI		5151 1.2.6.3.1.3	CO1496		02/08/2010	37	6590	0.333	182.8725	6590	0	6590	0
1908810	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5691 1.2.6.3.5.8	CO1493		5/20/2010	115	5760	0.1	48	5472	48	5520	240
1930197	436	CUCEA	2.1.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	CO1377		11/03/2010 12:48	37	23185.5	0.333	643.397625	23185.5	0	23185.5	0
1911481	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5661 1.2.6.3.5.6	CO1175		6/14/2010	114	98342	0.1	819.516667	92605.3833	819.516667	93424.9	4917.1
1890702	393	CUCEA	2.1.2.7	COORDINACION DE		5151 1.2.6.3.1.3	CO1295		2/17/2010	37	44939.26	0.333	1247.06447	44939.26	0	44939.26	0
669000	483	CUCEI	2.2.2.3	COORDINACION DE		5111 1.2.6.3.1.1	CO1334		01/11/2010	119	500	0.1	4.16666667	491.666667	4.16666667	495.833333	4.16666667
1899548	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	CO1326		03/11/2010 10:56	37	44581.09	0.3					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1897641	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:38		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897638	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:36		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897644	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:41		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897653	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:47		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897677	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:53		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897674	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:50		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897673	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:50		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897671	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:48		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897651	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:46		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897640	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:37		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1901365	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00860		3/19/2010 8:55:50 AM		37	76195.87	0.333	2114.43539	76195.87	0	76195.87	0
1897720	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00774		03/04/2010 14:30		37	14580	0.333	404.595	14580	0	14580	0
1929107	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00194		10/22/2010 2:22:18 PM		37	18432.3	0.333	511.496325	18432.3	0	18432.3	0
1934523	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934522	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934521	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934520	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934519	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934518	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934517	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934516	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934515	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1934514	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/02/2010 16:11		37	7065	0.333	196.05375	7065	0	7065	0
1886000	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885999	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885998	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010 5:28:35 PM		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885996	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885995	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885994	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885993	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885992	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010 5:28:35 PM		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885991	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1885989	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0	15801.98	0
1890404	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00194		2/17/2010 11:03:06 AM		37	44910.56	0.333	1246.26804	44910.56	0	44910.56	0
1911510	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5651 1.2.6.3.5.5	C01493		6/14/2010		114	9350	0.1	77.9166667	8804.58333	77.9166667	8882.5	467.5
1899982	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5691 1.2.6.3.5.8	C01371		03/12/2010		117	14000	0.1	116.666667	13533.3333	116.666667	13650	350
1919971	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01417		8/16/2010 11:58:43 AM		37	31869	0.333	884.36475	31869	0	31869	0
1934929	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00339		12/06/2010 11:31		37	30532	0.333	847.263	30532	0	30532	0
1935326	582	CUCEI	2.2.5.8	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00406		12/08/2010 10:54		108	7082.4	0.1	59.02	6315.14	59.02	6374.16	708.24
1930582	478	CUCEI	2.2.1	RECTORIA CUCEI		5191 1.2.6.3.1.4	C00534		11/05/2010		109	13260.23	0.1	110.501917	11934.207	110.501917	12044.70892	1215.52108
1897635	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:34		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897632	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:29		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897631	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:27		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1897636	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00824		03/04/2010 12:35		117	9462.24	0.1	78.852	9146.832	78.852	9225.684	236.556
1927887	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5661 1.2.6.3.5.6	C00966		10/14/2010 2:34:52 PM		110	108188	0.1	901.566667	98270.7667	901.566667	99172.33333	9015.66667
1883360	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00968		1/19/2010 1:25:25 PM		37	7590	0.333	210.6225	7590	0	7590	0
1936602	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00968		12/15/2010		37	506771.2	0.333	14062.9008	506771.2	0	506771.2	0
1936604	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00968		12/15/2010		37	493100	0.333	13683.525	493100	0	493100	0
1936603	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00968		12/15/2010 2:53:02 PM		37	121100	0.333	3360.525	121100	0	121100	0
671015	2815	CUCEI	2.2.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C00988		4/23/2010		37	129	0.333	3.57975	129	0	129	0
1929551	571	CUCEI	2.2.4.2.2	INSTITUTO DE AST		5661 1.2.6.3.5.6	C01024		10/27/2010 2:51:25 PM		110	79990	0.1	666.583333	72657.5833	666.583333	73324.16667	6665.83333
1904918	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00715		4/16/2010 12:20:29 PM		37	12357.39	0.333	342.917573	12357.39	0	12357.39	0
1924555	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00715		9/21/2010 11:19:53 AM		37	13040	0.333	361.86	13040	0	13040	0
1906994	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00065		05/05/2010 11:36		37	141746.65	0.333	3933.46954	141746.65	0	141746.65	0
1931756	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00075		11/16/2010 11:49:50 AM		37	9611	0.333	266.70525	9611	0	9611	0
1922286	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00076		09/02/2010 13:27		37	144117	0.333	3999.24675	144117	0	144117	0
1887793	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00118		02/08/2010 09:28		37	54000	0.333	1498.5	54000	0	54000	0
1896088	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5191 1.2.6.3.1.4	C00194		03/01/2010 10:41		117	11418.29	0.1	95.1524167	11037.6803	95.1524167	11132.83275	285.45725
1884736	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5191 1.2.6.3.1.4	C00194		1/25/2010 2:43:06 PM		119	7877	0.1	65.6416667	7745.71667	65.6416667	7811.358333	65.6416667
1896090	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5191 1.2.6.3.1.4	C00194		03/01/2010 10:48		117	11418.29	0.1	95.1524167	11037.6803	95.1524167	11132.83275	285.45725
1886004	433	CUCEA	2.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/28/2010		37	15801.98	0.333	438.504945	15801.98	0		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1928199	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01217		10/15/2010 2:26:16 PM	37	56521.95	0.333	1568.48411	56521.95	0	56521.95	0
1928198	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01217		10/15/2010 2:26:16 PM	37	56521.95	0.333	1568.48411	56521.95	0	56521.95	0
1897982	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00304		03/05/2010 09:55	37	16724.27	0.333	464.098493	16724.27	0	16724.27	0
1890967	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00304		2/18/2010 2:42:58 PM	37	16000	0.333	444	16000	0	16000	0
1915236	544	CUCEI	2.2.2.7.2	UNIDAD DE MULTII		5151 1.2.6.3.1.3	C00425		07/07/2010	37	8900	0.333	246.975	8900	0	8900	0
1935312	590	CUCEI	2.2.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00430		12/08/2010 10:06	37	12775	0.333	354.50625	12775	0	12775	0
1899842	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00435		03/12/2010 08:33	37	16770.11	0.333	465.370553	16770.11	0	16770.11	0
1898936	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		03/09/2010 13:04	37	8919.91	0.333	247.527503	8919.91	0	8919.91	0
1904029	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00926		4/13/2010 9:57:12 AM	37	12100	0.333	335.775	12100	0	12100	0
1902586	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00942		3/24/2010 9:58:18 AM	37	17241.3	0.333	478.446075	17241.3	0	17241.3	0
1897382	2960	CUCEI	2.2.2.3.3.35	COORDINACION DE		5231 1.2.6.3.2.3	C00780		03/03/2010	37	78808.77	0.333	2186.94337	78808.77	0	78808.77	0
1897468	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		03/03/2010 18:06	37	27906.34	0.333	774.400935	27906.34	0	27906.34	0
1931323	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		11/10/2010 09:57	37	12387.21	0.333	343.745078	12387.21	0	12387.21	0
1926352	524	CUCEA	2.2.2.3.3.18	MAESTRIA EN CIEN		5231 1.2.6.3.2.3	C00780		10/04/2010 10:46	37	5669	0.333	157.31475	5669	0	5669	0
1907001	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		05/05/2010 11:52	37	26790	0.333	743.4225	26790	0	26790	0
1907010	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00780		05/05/2010 12:23	37	7419.34	0.333	205.886685	7419.34	0	7419.34	0
1897385	2960	CUCEI	2.2.2.3.3.35	COORDINACION DE		5231 1.2.6.3.2.3	C00098		03/03/2010	37	244207.39	0.333	6776.75507	244207.39	0	244207.39	0
1901517	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00101		3/19/2010 2:04:30 PM	37	40128.67	0.333	1113.57059	40128.67	0	40128.67	0
1935291	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00102		12/08/2010	108	24905	0.1	207.541667	22206.9583	207.541667	22414.5	2490.5
1935299	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00102		12/08/2010	108	7834	0.1	65.2833333	6985.31667	65.2833333	7050.6	783.4
1903409	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00125		3/26/2010 1:39:20 PM	37	14740	0.333	409.035	14740	0	14740	0
1916911	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00125		7/13/2010 7:31:10 PM	37	25862.07	0.333	717.672443	25862.07	0	25862.07	0
1924292	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00194		9/20/2010 1:04:22 PM	37	11384.97	0.333	315.932918	11384.97	0	11384.97	0
1924291	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C00194		9/20/2010 1:04:22 PM	37	11384.97	0.333	315.932918	11384.97	0	11384.97	0
1931566	393	CUCEA	2.1.2.7	COORDINACION DE		5151 1.2.6.3.1.3	C00194		11/11/2010	37	48229.97	0.333	1338.38167	48229.97	0	48229.97	0
1910768	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1905192	447	CUCEA	2.1.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		4/19/2010	37	14352.67	0.333	398.286593	14352.67	0	14352.67	0
1911106	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5151 1.2.6.3.1.3	C00194		06/09/2010 15:22	37	8397.5	0.333	233.030625	8397.5	0	8397.5	0
1910767	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910766	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910765	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910764	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910763	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910762	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910761	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910760	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910759	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910758	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910757	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910756	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910755	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910754	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910753	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910752	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1910751	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 14:59	37	6659.62	0.333	184.804455	6659.62	0	6659.62	0
1922274	414	CUCEA	2.1.3.5	COORDINACION DE		5151 1.2.6.3.1.3	C00194		09/02/2010	37	7965	0.333	221.02875	7965	0	7965	0
1911091	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO I		5151 1.2.6.3.1.3	C00194		06/09/2010 14:35	37	8397.5	0.333	233.030625	8397.5	0	8397.5	0
1929312	2958	CUCEA	2.1.7.4.19	OPERADORA AUDIT		5151 1.2.6.3.1.3	C00194		10/26/2010	37	16873.8	0.333	468.24795	16873.8	0	16873.8	0
1925814	421	CUCEA	2.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		9/30/2010	37	12129.31	0.333	336.588353	12129.31	0	12129.31	0
1934595	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		12/03/2010 10:22	37	8399	0.333	233.07225	8399	0	8399	0
1932974	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C00194		11/24/2010	37	31659	0.333	878.53725	31659	0	31659	0
1932973	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C00194		11/24/2010 1:00:43 AM	37	31659	0.333	878.53725	31659	0	31659	0
1932971	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE		5151 1.2.6.3.1.3	C00194		11/24/2010 1:00:42 AM	37	31659	0.333	878.53725	31659	0	31659	0
1912392	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01548		6/17/2010 5:37:35 PM	114	48794.2	0.1	406.618333	45947.8717	406.618333	46354.49	2439.71
1884568	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C01335		1/25/2010 12:29:25 PM	119	1169	0.1	9.74166667	1149.51667	9.74166667	1159.258333	9.74166667
1884567	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C01335		1/25/2010 12:29:25 PM	119	1169	0.1	9.74166667	1149.51667	9.74166667	1159.258333	9.74166667
1884564	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C01335		1/25/2010 12:26:44 PM	119	1394	0.1	11.61666667	1370.76667	11.61666667	1382.383333	11.61666667
1896555	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01295		03/02/2010 12:55	117	178875.98	0.1	1490.63317	172913.447	1490.63317	174404.0805	4471.8995
1911104	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO I		5661 1.2.6.3.5.6	C01295		06/09/2010 15:06	114	10820	0.1	90.16666667	10188.8333	90.16666667	10279	541
671021	2815	CUCEI	2.2.2.9	COORDINACION DE		5151 1.2.6.3.1.3	C01244		4/23/2010	37	352.18	0.333	9.772995	352.18	0	352.18	0
1930142	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01077		11/03/2010 09:42	37	12068.97	0.333	334.913918	12068.97	0	12068.97	0
1930141	573	CUCEI	2.2.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01077		11/03/2010 09:42	37	12068.97	0.333	334.913918	12068.97	0		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1891690	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5661 1.2.6.3.5.6	C01069		2/22/2010 6:33:06 PM	118	18710.43	0.1	155.92025	18242.6693	155.92025	18398.5895	311.8405
1890689	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01547		2/17/2010 6:46:28 PM	118	260031.79	0.1	2166.93158	25350.995	2166.93158	255697.9268	4333.86317
1928743	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01547		10/20/2010 1:37:07 PM	110	45560	0.1	379.666667	41383.6667	379.666667	41763.3333	3796.66667
1890708	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01374		2/17/2010 7:13:12 PM	118	280826.1	0.1	2340.2175	273805.448	2340.2175	276145.665	4680.435
1890709	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01374		2/17/2010 7:14:10 PM	118	141866.09	0.1	1182.21742	138319.438	1182.21742	139501.6552	2364.43483
1884581	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSI		5111 1.2.6.3.1.1	C01335		1/25/2010 12:36:51 PM	119	1169	0.1	9.74166667	1149.51667	9.74166667	1159.258333	9.74166667
1885727	419	CUCEA	2.1.4	DIVISION DE ECONI		5111 1.2.6.3.1.1	C01335		1/27/2010	119	5611.7	0.1	46.7641667	5518.17167	46.7641667	5564.935833	46.7641667
1897043	588	CUCEI	2.2.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		03/09/2010 09:13	37	4820.24	0.333	133.76166	4820.24	0	4820.24	0
1890943	581	CUCEI	2.2.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		2/18/2010 1:40:57 PM	37	5643	0.333	156.59325	5643	0	5643	0
1908385	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		5/17/2010 12:23:05 PM	37	23140	0.333	642.135	23140	0	23140	0
1917558	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00455		7/15/2010 2:14:11 PM	37	26642.61	0.333	739.332428	26642.61	0	26642.61	0
1908815	569	CUCEI	2.2.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00846		5/20/2010 1:49:41 PM	37	12383.8	0.333	343.65045	12383.8	0	12383.8	0
1887794	584	CUCEI	2.2.5.7	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00970		02/08/2010 09:31	37	72000	0.333	1998	72000	0	72000	0
1934900	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00972		12/06/2010	37	6085	0.333	168.85875	6085	0	6085	0
1905724	577	CUCEI	2.2.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00972		4/22/2010 8:45:04 AM	37	6997.75	0.333	194.187563	6997.75	0	6997.75	0
1902324	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00617		3/23/2010 1:09:04 PM	37	5990	0.333	166.2225	5990	0	5990	0
1929507	478	CUCEI	2.2.1	RECTORIA CUCEI		5151 1.2.6.3.1.3	C00617		10/27/2010	37	6190	0.333	171.7725	6190	0	6190	0
1920877	552	CUCEI	2.2.3.2.3	CONTROL CUCEI		5151 1.2.6.3.1.3	C00617		8/24/2010 1:55:34 PM	37	15066.62	0.333	418.098705	15066.62	0	15066.62	0
1899226	582	CUCEI	2.2.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		03/10/2010	37	90000	0.333	2497.5	90000	0	90000	0
1928745	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		10/20/2010 1:50:25 PM	37	179280.51	0.333	4975.03415	179280.51	0	179280.51	0
1923354	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00631		09/09/2010 13:47	37	43103.45	0.333	1196.12074	43103.45	0	43103.45	0
1900084	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00200		3/16/2010	37	6719.83	0.333	186.475283	6719.83	0	6719.83	0
1901392	583	CUCEI	2.2.5.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00020		3/19/2010 10:15:11 AM	37	7084	0.333	196.581	7084	0	7084	0
1911740	574	CUCEI	2.2.4.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00129		6/15/2010 12:23:07 PM	37	10273	0.333	285.07575	10273	0	10273	0
1910793	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910792	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910791	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910790	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910789	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910788	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910787	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910786	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910785	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910784	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910783	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910782	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910781	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910780	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910779	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910778	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910777	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910776	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910775	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910774	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910773	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910772	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910771	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910770	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1910769	469	CUCEA	2.1.7.4.13	SISTEMA CORPOR		5151 1.2.6.3.1.3	C00194		06/08/2010 15:14	37	6221.24	0.333	172.63941	6221.24	0	6221.24	0
1890690	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5651 1.2.6.3.5.5	C01547		2/17/2010 6:46:28 PM	118	260031.79	0.1	2166.93158	25350.995	2166.93158	255697.9268	4333.86317
671965	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 15:09	37	41633.79	0.333	1155.33767	41633.79	0	41633.79	0
671957	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 14:29	37	41633.79	0.333	1155.33767	41633.79	0	41633.79	0
671956	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 14:26	37	41633.79	0.333	1155.33767	41633.79	0	41633.79	0
671955	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 14:22	37	124901.37	0.333	3466.01302	124901.37	0	124901.37	0
671954	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 14:18	37	124901.37	0.333	3466.01302	124901.37	0	124901.37	0
671953	2760	CUCEA	2.1.7.5.1	OFICINA OPERADO		5151 1.2.6.3.1.3	C01374		12/07/2010 13:53	37	138779.3	0.333	3851.12558	138779.3			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1920407	2069	SEMS	4.2.6	ESCUELA PREPARA'		5691 1.2.6.3.5.8	C00165		8/19/2010		112	5750	0.1	47.9166667	5318.75	47.9166667	5366.66667	383.333333
1913933	2166	SEMS	4.3.18	ESCUELA PREPARA'		5671 1.2.6.3.5.7	C00165		6/28/2010		114	6503.36	0.1	54.1946667	6123.99733	54.1946667	6178.192	325.168
1903186	2209	SEMS	4.3.30	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C00144		3/25/2010 6:01:07 PM		37	8280	0.333	229.77	8280	0	8280	0
1901373	2082	SEMS	4.2.15	ESCUELA PREPARA'		5211 1.2.6.3.1.1	C00144		3/19/2010 9:01:20 AM		37	7409.07	0.333	205.601693	7409.07	0	7409.07	0
1922586	2083	SEMS	4.2.16	ESCUELA PREPARA'		5671 1.2.6.3.5.7	C00090		09/03/2010		111	6980	0.1	58.1666667	6398.33333	58.1666667	6456.5	523.5
1891844	2089	SEMS	4.2.20	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00817		2/23/2010 11:48:24 AM		118	25000	0.1	208.333333	24375	208.333333	24583.33333	416.666667
1929360	2065	SEMS	4.2.2	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00817		2/24/2010		118	16800	0.1	140	16800	140	16520	280
1926614	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00817		10/05/2010 13:13		110	9251.73	0.1	77.09775	8403.65475	77.09775	8480.7525	770.9775
1937028	203	SECGEN	1.4.1	OFICINA DE LA SEC		5151 1.2.6.3.1.3	C00785		12/16/2010		37	6159.3	0.333	170.920575	6159.3	0	6159.3	0
1903045	2183	SEMS	4.3.23	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01071		3/25/2010		117	12931.04	0.1	107.758667	12500.0053	107.758667	12607.764	323.276
1934112	220	PATRIMONIO	1.4.3.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		11/30/2010		37	19750	0.333	548.0625	19750	0	19750	0
1935409	299	SECGEN	1.4.11	UNIDAD CONSERV		5151 1.2.6.3.1.3	C01423		12/08/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
669457	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669456	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669450	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669445	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669444	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669441	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669440	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669436	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669435	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669432	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669425	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/21/2010		119	0	0.1	0	0	0	0	0
669317	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/20/2010		119	0	0.1	0	0	0	0	0
669290	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/19/2010		119	0	0.1	0	0	0	0	0
669283	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/19/2010		119	0	0.1	0	0	0	0	0
669254	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/19/2010		119	0	0.1	0	0	0	0	0
669241	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669240	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669239	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669236	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669230	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669227	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669223	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669221	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669216	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669214	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669166	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669165	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669163	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669156	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/18/2010		119	0	0.1	0	0	0	0	0
669108	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669102	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010 12:39:41 PM		119	0	0.1	0	0	0	0	0
669095	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669092	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669091	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669087	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669086	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669082	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669080	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669074	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/15/2010		119	0	0.1	0	0	0	0	0
669063	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/14/2010		119	0	0.1	0	0	0	0	0
669062	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/14/2010		119	0	0.1	0	0	0	0	0
669057	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/14/2010		119	0	0.1	0	0	0	0	0
669055	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		1/14/2010		119	0	0.1	0	0	0	0	0
669033	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/12/2010		119	0	0.1	0	0	0	0	0
668985	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/08/2010		119	0	0.1	0	0	0	0	0
668979	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/08/2010		119	0	0.1	0	0	0	0	0
668975	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/08/2010		119	0	0.1	0	0	0	0	0
668974	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/08/2010		119	0	0.1	0	0	0	0	0
668973	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00140		01/08/2010		119	0	0.1	0	0	0	0	0
1900394	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		3/17/2010 9:36:15 AM		117	5800	0.1	48.3333333	5606.66667	48.3333333	5655	145
1900393	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		3/17/2010 9:36:12 AM		117	5800	0.1	48.3333333	5606.66667	48.3333333	5655	145
1900392	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		3/17/2010 9:36:09 AM		117	5800	0.1	48.3333333	5606.66667	48.3333333	5655	145
1900389	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		3/17/2010 9:36:01 AM		117	5800	0.1	48.3333333	5606.66667	48.3333333	5655	145
1890497	2080	SEMS	4.2.13	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		2/17/2010		118	11593.91	0.1	96.6159167	11304.0623	96.6159167	11400.67817	193.231833
1900396	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00115		3/17/2010 9:36:22 AM		117	5800	0.1	48.3333333	5606.66667	48.3333333	5655	145
1937359	2081	SEMS	4.2.14	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C00621		12/20/2010		108	6896.55	0.1	57.47125	6149.42375	57.47125	6206.895	689.655
1912422	5	RECTORIA	1.2.1	OFICINA RECTORIA		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1929599	203	SECGEN	1.4.1	OFICINA DE LA SEC		5151 1.2.6.3.1.3	C00919		10/27/2010		37	9482.26						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1908069	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908068	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908067	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908066	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908065	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908064	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1908063	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010 2:19:59 PM		37	6000	0.333	166.5	6000	0	6000	0
1908062	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/13/2010		37	6000	0.333	166.5	6000	0	6000	0
1922564	2039	SEMS	4.1.3	SECRETARIA ADMIF		5151 1.2.6.3.1.3	C00194		09/03/2010		37	16138	0.333	447.8295	16138	0	16138	0
1903492	2067	SEMS	4.2.4	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		3/27/2010		37	6999	0.333	194.22225	6999	0	6999	0
1908353	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/17/2010		37	5985	0.333	166.08375	5985	0	5985	0
1906990	2123	SEMS	4.3.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		05/05/2010		37	6315	0.333	175.24125	6315	0	6315	0
1920840	2007	SEMS	4.1.1	DIRECCION GENERA		5151 1.2.6.3.1.3	C00194		8/24/2010		37	16138	0.333	447.8295	16138	0	16138	0
1920839	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00194		8/24/2010		37	16138	0.333	447.8295	16138	0	16138	0
1917054	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		7/14/2010 1:56:42 PM		37	6465.52	0.333	179.41818	6465.52	0	6465.52	0
1917053	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		7/14/2010		37	6810.35	0.333	188.987213	6810.35	0	6810.35	0
1917052	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		7/14/2010 1:56:39 PM		37	6810.35	0.333	188.987213	6810.35	0	6810.35	0
1922038	2875	SEMS	4.3.42	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		09/01/2010 12:23		37	9826	0.333	272.6715	9826	0	9826	0
1917055	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		7/14/2010		37	6465.52	0.333	179.41818	6465.52	0	6465.52	0
1917056	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		7/14/2010 1:56:54 PM		37	15474.14	0.333	429.407385	15474.14	0	15474.14	0
1913019	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913018	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913017	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1908314	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/14/2010		37	6000	0.333	166.5	6000	0	6000	0
1908313	2111	SEMS	4.3.5	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		5/14/2010		37	6000	0.333	166.5	6000	0	6000	0
1906991	2123	SEMS	4.3.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		05/05/2010		37	6315	0.333	175.24125	6315	0	6315	0
1916875	2020	SEMS	4.1.2.7	DIRECCION DE EDL		5151 1.2.6.3.1.3	C00785		7/13/2010		37	6690	0.333	185.6475	6690	0	6690	0
1908826	2042	SEMS	4.3.1	COORDINACION C		5151 1.2.6.3.1.3	C00785		5/20/2010		37	6493	0.333	180.18075	6493	0	6493	0
1917717	2012	SEMS	4.1.2.3	COORDINACION C		5151 1.2.6.3.1.3	C00785		7/16/2010 12:51:24 PM		37	10260	0.333	284.715	10260	0	10260	0
1934494	2140	SEMS	4.3.12	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00785		12/02/2010 14:58		37	8025.86	0.333	222.717615	8025.86	0	8025.86	0
1932230	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00785		11/18/2010		37	37409	0.333	1038.09975	37409	0	37409	0
1936087	2076	SEMS	4.2.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00785		12/13/2010		37	7960	0.333	220.89	7960	0	7960	0
1927998	2052	SEMS	4.1.3.6	DIRECCION DE TRP		5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1933136	2039	SEMS	4.1.3	SECRETARIA ADMIF		5111 1.2.6.3.1.1	C00663		11/24/2010		109	7631.89	0.1	63.5990833	6868.701	63.5990833	6932.300883	699.589917
1911332	299	SECGEN	1.4.11	UNIDAD CONSERV		5151 1.2.6.3.1.3	C00194		06/11/2010		37	11250	0.333	312.1875	11250	0	11250	0
1902325	299	SECGEN	1.4.11	UNIDAD CONSERV		5151 1.2.6.3.1.3	C00194		3/23/2010		37	6500	0.333	180.375	6500	0	6500	0
1913016	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913015	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913014	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913013	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913012	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913011	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10046.01	0.333	278.776778	10046.01	0	10046.01	0
1920114	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		8/17/2010 10:53:51 AM		37	19706	0.333	546.8415	19706	0	19706	0
1912813	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00194		6/22/2010		37	10018	0.333	277.9995	10018	0	10018	0
1912812	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00194		6/22/2010		37	10018	0.333	277.9995	10018	0	10018	0
1914723	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914722	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010 12:53		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914721	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010 12:53		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1906989	2123	SEMS	4.3.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		05/05/2010		37	6315	0.333	175.24125	6315	0	6315	0
1913032	2987	SEMS	4.3.23.5	MODULO QUITUPA		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913030	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913029	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913028	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913027	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913026	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00194		6/23/2010		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913025	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913024	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1913023	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		6/23/2010 10:49:32 AM		37	10045.93	0.333	278.774558	10045.93	0	10045.93	0
1914720	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914719	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914718	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914717	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914716	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/2010		37	12414.47	0.333	344.501543	12414.47	0	12414.47	0
1914715	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		07/02/201									

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL	
1928014	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1928013	2606	SEMS	4.2.22	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1928009	2147	SEMS	4.3.13	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010 10:24:59 AM		37	144570	0.333	4011.8175	144570	0	144570	0
1928008	2148	SEMS	4.3.14	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1928007	2154	SEMS	4.3.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010 10:24:59 AM		37	144570	0.333	4011.8175	144570	0	144570	0
1928004	2052	SEMS	4.1.3.6	DIRECCION DE TRP	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1928000	2085	SEMS	4.2.18	ESCUELA VOCACIO	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1927999	2179	SEMS	4.3.22	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1926751	2077	SEMS	4.2.12	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/05/2010 15:41		37	5947	0.333	165.02925	5947	0	5947	0
1937528	2052	SEMS	4.1.3.6	DIRECCION DE TRP	'	5151 1.2.6.3.1.3	C00785		12/21/2010		37	6887.91	0.333	191.139503	6887.91	0	6887.91	0
1926491	2080	SEMS	4.2.13	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		10/04/2010 17:23		37	21839	0.333	606.03225	21839	0	21839	0
1920897	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1920896	2070	SEMS	4.2.7	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1920892	2076	SEMS	4.2.11	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1920889	2070	SEMS	4.2.7	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1909359	2159	SEMS	4.3.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		5/26/2010 11:11:23 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1897691	2134	SEMS	4.3.11	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		03/04/2010 13:06		37	6221.6	0.333	172.6494	6221.6	0	6221.6	0
1897693	2134	SEMS	4.3.11	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		03/04/2010 13:06		37	10379	0.333	288.01725	10379	0	10379	0
1901433	2837	SEMS	4.3.34	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		3/19/2010 11:33:32 AM		37	9855	0.333	273.47625	9855	0	9855	0
1899202	2157	SEMS	4.3.16.3	MODULO UNION D		5151 1.2.6.3.1.3	C00785		03/09/2010 20:47		37	5678.26	0.333	157.571715	5678.26	0	5678.26	0
1899604	2043	SEMS	4.1.3.4	DIRECCION DE PER		5151 1.2.6.3.1.3	C00785		03/11/2010		37	56966	0.333	1580.8065	56966	0	56966	0
1897692	2134	SEMS	4.3.11	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		03/04/2010 13:06		37	6221.6	0.333	172.6494	6221.6	0	6221.6	0
1901490	2015	SEMS	4.1.2.6	DIRECCION DE ED		5151 1.2.6.3.1.3	C00785		3/19/2010		37	6795	0.333	188.56125	6795	0	6795	0
1902431	2069	SEMS	4.2.6	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00785		3/23/2010		37	67826.09	0.333	1882.174	67826.09	0	67826.09	0
670273	299	SECGEN	1.4.11	UNIDAD CONSERV	/	5111 1.2.6.3.1.1	C00864		3/26/2010		117	0	0.1	0	0	0	0	0
669334	299	SECGEN	1.4.11	UNIDAD CONSERV	/	5111 1.2.6.3.1.1	C00864		1/20/2010		119	0	0.1	0	0	0	0	0
669333	299	SECGEN	1.4.11	UNIDAD CONSERV	/	5111 1.2.6.3.1.1	C00864		1/20/2010		119	0	0.1	0	0	0	0	0
1926901	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926900	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926899	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926902	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926906	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926903	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926898	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1932403	2159	SEMS	4.3.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/19/2010 1:11:22 PM		37	6843.35	0.333	189.902963	6843.35	0	6843.35	0
1933711	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1932404	2159	SEMS	4.3.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/19/2010 1:11:25 PM		37	6843.36	0.333	189.90324	6843.36	0	6843.36	0
1933735	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933702	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933697	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933732	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933730	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933729	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933708	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933693	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933692	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010 1:06:04 PM		37	7866	0.333	218.2815	7866	0	7866	0
1915912	2871	SEMS	4.3.38	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		07/09/2010		37	9000	0.333	249.75	9000	0	9000	0
1933700	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933717	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933715	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933710	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933707	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933703	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933701	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933694	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933696	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933688	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1931941	2159	SEMS	4.3.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/17/2010		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1933722	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933721	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1926907	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1926905	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		10/06/2010 11:30		37	6379.31	0.333	177.025853	6379.31	0	6379.31	0
1932346	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/19/2010 11:36:18 AM		37	19697.97	0.333	546.618668	19697.97	0	19697.97	0
1933699	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933689	2084	SEMS	4.2.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00194											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1899405	3005	SEMS	4.2.25	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00195		03/10/2010 14:20		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899394	2204	SEMS	4.3.29	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899390	2072	SEMS	4.2.9	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899391	2606	SEMS	4.2.22	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899406	2070	SEMS	4.2.7	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899404	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010 14:20		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899393	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899383	2190	SEMS	4.3.25	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899386	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010 14:18		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899385	2835	SEMS	4.3.32	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1899384	2077	SEMS	4.2.12	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00195		03/10/2010		37	6355.26	0.333	176.358465	6355.26	0	6355.26	0
1925081	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925080	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925079	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925078	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925077	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925076	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925075	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925074	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925073	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1925072	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		9/22/2010 5:06:01 PM		37	15821.98	0.333	439.059945	15821.98	0	15821.98	0
1933728	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933724	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933686	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933723	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933720	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933719	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010 1:06:47 PM		37	7866	0.333	218.2815	7866	0	7866	0
1933718	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933733	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933716	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933713	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933706	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933705	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933698	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933695	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933690	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933734	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933725	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1924844	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00194		9/22/2010		37	9171	0.333	254.49525	9171	0	9171	0
1933737	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933736	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933704	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933683	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933714	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933709	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933691	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1933687	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/26/2010		37	7866	0.333	218.2815	7866	0	7866	0
1931944	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/17/2010		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1931959	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/17/2010 12:34:49 PM		37	16560.39	0.333	459.500823	16560.39	0	16560.39	0
1931942	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/17/2010		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1931945	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/17/2010		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1931943	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		11/17/2010		37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1936843	2190	SEMS	4.3.25	ESCUELA PREPARA		5211 1.2.6.3.1.1	C00163		12/16/2010		37	7950	0.333	220.6125	7950	0	7950	0
1905000	2075	SEMS	4.2.10	ESCUELA PREPARA		5311 1.2.6.3.1.1	C00662		4/16/2010 5:07:27 PM		60	10100	0.2	168.333333	10100	0	10100	0
1934232	299	SECCGEN	1.4.11	UNIDAD CONSERV		5151 1.2.6.3.1.3	C00937		12/01/2010		37	16950	0.333	470.3625	16950	0	16950	0
1934231	299	SECCGEN	1.4.11	UNIDAD CONSERV		5151 1.2.6.3.1.3	C00937		12/01/2010		37	16950	0.333	470.3625	16950	0	16950	0
1901077	2881	SEMS	4.3.41.2	MODULO EIUTLA		5151 1.2.6.3.1.3	C00194		3/18/2010 11:02:12 AM		37	7224	0.333	200.466	7224	0	7224	0
1896812	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/02/2010 18:40		37	8110	0.333	225.0525	8110	0	8110	0
1903002	2146	SEMS	4.3.12.6	MODULO VILLA GU		5151 1.2.6.3.1.3	C00194		3/25/2010		37	8999	0.333	249.72225	8999	0	8999	0
1899364	2179	SEMS	4.3.22	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/10/2010		37	7899	0.333	219.19725	7899	0	7899	0
1896790	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896806	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896791	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1899374	2140	SEMS	4.3.12	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00194		03/10/2010 14:17		37	7899	0.333	219.19725	7899	0	7899	0
1896818	2134	SEMS	4.3.11	ESCUELA PREPARA														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1900821	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		3/17/2010 3:07:34 PM		37	9897	0.333	274.64175	9897	0	9897	0
1900819	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		3/17/2010 3:07:30 PM		37	12000	0.333	333	12000	0	12000	0
1900818	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		3/17/2010 3:07:29 PM		37	9897	0.333	274.64175	9897	0	9897	0
1896997	2052	SEMS	4.1.3.6	DIRECCION DE TRA		5151 1.2.6.3.1.3	C00194		03/03/2010		37	5978.11	0.333	165.892553	5978.11	0	5978.11	0
1896801	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896808	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896805	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896804	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1903759	2011	SEMS	4.1.2.2	COORDINACION DE		5151 1.2.6.3.1.3	C00194		3/29/2010		37	8544.71	0.333	237.115703	8544.71	0	8544.71	0
1899373	3022	SEMS	4.3.26.4	MODULO EL ZAPOT		5151 1.2.6.3.1.3	C00194		03/10/2010 14:17		37	7899	0.333	219.19725	7899	0	7899	0
1896798	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1894891	2841	SEMS	4.3.18.4	MODULO TEOCALT		5151 1.2.6.3.1.3	C00194		2/26/2010		37	6154.29	0.333	170.781548	6154.29	0	6154.29	0
1894888	2841	SEMS	4.3.18.4	MODULO TEOCALT		5151 1.2.6.3.1.3	C00194		2/26/2010		37	6154.29	0.333	170.781548	6154.29	0	6154.29	0
1894886	2841	SEMS	4.3.18.4	MODULO TEOCALT		5151 1.2.6.3.1.3	C00194		2/26/2010		37	6154.29	0.333	170.781548	6154.29	0	6154.29	0
1894885	2841	SEMS	4.3.18.4	MODULO TEOCALT		5151 1.2.6.3.1.3	C00194		2/26/2010		37	6154.29	0.333	170.781548	6154.29	0	6154.29	0
1904340	2067	SEMS	4.2.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		4/14/2010		37	5980	0.333	165.945	5980	0	5980	0
1904339	2067	SEMS	4.2.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		4/14/2010		37	6875	0.333	190.78125	6875	0	6875	0
1904338	2067	SEMS	4.2.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		4/14/2010		37	6875	0.333	190.78125	6875	0	6875	0
1904334	2196	SEMS	4.3.26	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		4/14/2010 2:33:38 PM		37	7499	0.333	208.09725	7499	0	7499	0
1901511	2837	SEMS	4.3.34	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		3/19/2010		37	5620	0.333	155.955	5620	0	5620	0
1899991	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899985	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1900001	2984	SEMS	4.3.22.5	MODULO TENAMMA		5151 1.2.6.3.1.3	C00194		03/12/2010		37	8956.52	0.333	248.54343	8956.52	0	8956.52	0
1899989	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010 16:38		37	7869	0.333	218.36475	7869	0	7869	0
1899986	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899987	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899995	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899993	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899367	2179	SEMS	4.3.22	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/10/2010		37	7899	0.333	219.19725	7899	0	7899	0
1899381	2084	SEMS	4.2.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/10/2010		37	7899	0.333	219.19725	7899	0	7899	0
1896813	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:40		37	8110	0.333	225.0525	8110	0	8110	0
1896803	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1901455	2159	SEMS	4.3.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		3/19/2010		37	9299.29	0.333	258.05298	9299.29	0	9299.29	0
1899379	2140	SEMS	4.3.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/10/2010 14:17		37	7899	0.333	219.19725	7899	0	7899	0
1899371	2140	SEMS	4.3.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/10/2010 14:17		37	7899	0.333	219.19725	7899	0	7899	0
1899369	2012	SEMS	4.1.2.3	COORDINACION C		5151 1.2.6.3.1.3	C00194		03/10/2010 14:17		37	7899	0.333	219.19725	7899	0	7899	0
1896797	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896793	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1896792	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/02/2010 18:39		37	8110	0.333	225.0525	8110	0	8110	0
1899992	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00194		03/12/2010		37	7869	0.333	218.36475	7869	0	7869	0
1935664	3005	SEMS	4.2.25	ESCUELA POLITECN		5621 1.2.6.3.5.2	C00116		12/09/2010		108	15576.41	0.1	129.803417	13888.9656	129.803417	14018.769	1557.641
1900269	2077	SEMS	4.2.12	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C00107		3/16/2010 5:43:26 PM		37	8566.08	0.333	237.70872	8566.08	0	8566.08	0
1896113	2082	SEMS	4.2.15	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010		37	8672.15	0.333	240.652163	8672.15	0	8672.15	0
1896910	2133	SEMS	4.3.10.3	MODULO SAN PATI		5151 1.2.6.3.1.3	C00105		03/03/2010 09:10		37	33006.52	0.333	915.93093	33006.52	0	33006.52	0
1896906	2085	SEMS	4.2.18	ESCUELA VOCACION		5151 1.2.6.3.1.3	C00105		03/03/2010		37	33006.54	0.333	915.931485	33006.54	0	33006.54	0
1896905	2181	SEMS	4.3.22.2	MODULO JUCHITLA		5151 1.2.6.3.1.3	C00105		03/03/2010		37	179656.06	0.333	4985.45667	179656.06	0	179656.06	0
1896106	2089	SEMS	4.2.20	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010		37	8672	0.333	240.648	8672	0	8672	0
1896108	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010		37	8672	0.333	240.648	8672	0	8672	0
1896110	2064	SEMS	4.2.1	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010 11:31		37	8672	0.333	240.648	8672	0	8672	0
1896107	2072	SEMS	4.2.9	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010		37	8672	0.333	240.648	8672	0	8672	0
1899407	2065	SEMS	4.2.2	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/10/2010 14:20		37	33550.53	0.333	931.027208	33550.53	0	33550.53	0
1896104	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010 11:31		37	8672	0.333	240.648	8672	0	8672	0
1899408	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/10/2010 14:20		37	33550.53	0.333	931.027208	33550.53	0	33550.53	0
1896909	2070	SEMS	4.2.7	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/03/2010		37	33006.54	0.333	915.931485	33006.54	0	33006.54	0
1896112	2067	SEMS	4.2.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00105		03/01/2010		37	8672	0.333	240.648	8672	0	8672	0
1918684	2065	SEMS	4.2.2	ESCUELA PREPARA'		5651 1.2.6.3.5.5	C00048		7/22/2010		113	676.15	0.1	5.63458333	631.073333	5.63458333	636.7079167	39.4420833
671394	2875	SEMS	4.3.42	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00785		6/17/2010 12:13:39 PM		37	3995	0.333	110.86125	3995	0	3995	0
1934016	203	SECGEN	1.4.1	OFICINA DE LA SEC		5151 1.2.6.3.1.3	C01295		11/29/2010		37	8395.92	0.333	232.98678	8395.92	0	8395.92	0
1900374	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01067		3/17/2010 9:33:51 AM		117	53830	0.1	298.583333	34635.6667	298.583333	34934.25	895.75
1928006	2183	SEMS	4.3.23	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1908797	2196	SEMS	4.3.26	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00636		5/20/2010 12:45:39 PM		115	8874	0.1	73.95	8430.3	73.95	8504.25	369.75
1918244	2201	SEMS	4.3.28	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00636		7/20/2010 12:52:07 PM		113	5747.13	0.1	47.89275	5363.988	47.89275	5411.88075	335.24925
1918243	2201	SEMS	4.3.28	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00636		7/20/2010 12:52:04 PM		113	5747.13	0.1	47.89275	5363.988	47.89275	5411.88075	335.24925
1918242	2201	SEMS	4.3.28	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00636		7/20/2010		113	5747.13	0.1	47.89275	5363			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1927767	911	CUAAD	2.5.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C00336		10/13/2010 4:27:57 PM	37	12864.58	0.333	356.929095	12864.58	0	12864.58	0
1885265	1007	CUAAD	2.5.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		1/26/2010	37	8803.57	0.333	244.299068	8803.57	0	8803.57	0
1917732	985	CUAAD	2.5.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		7/16/2010 1:33:11 PM	37	10514.79	0.333	291.785423	10514.79	0	10514.79	0
1915122	987	CUAAD	2.5.4.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00229		07/06/2010 10:59	37	7167.82	0.333	198.907005	7167.82	0	7167.82	0
1920123	986	CUAAD	2.5.4.4.1	CENTRO DE INVEST		5151 1.2.6.3.1.3	C00229		8/17/2010	37	11206.9	0.333	310.991475	11206.9	0	11206.9	0
1887600	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		02/05/2010	37	44814	0.333	1243.5885	44814	0	44814	0
1887599	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		02/05/2010	37	44814	0.333	1243.5885	44814	0	44814	0
1887598	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		02/05/2010	37	44814	0.333	1243.5885	44814	0	44814	0
1887597	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		02/05/2010	37	44814	0.333	1243.5885	44814	0	44814	0
1924848	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:19:29 PM	0	305.9	0	0	0	0	0	305.9
1924512	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 9:01:16 AM	0	263.5	0	0	0	0	0	263.5
1934592	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:48	0	42.88	0	0	0	0	0	42.88
1928505	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 10:04:31 AM	0	81.75	0	0	0	0	0	81.75
1928485	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:17:27 AM	0	186.9	0	0	0	0	0	186.9
1928328	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:35:21 AM	0	362.25	0	0	0	0	0	362.25
1928474	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 7:39:07 AM	0	362.25	0	0	0	0	0	362.25
1925907	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 1:26:50 PM	0	63.7	0	0	0	0	0	63.7
1927701	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:20:58 PM	0	81.75	0	0	0	0	0	81.75
1926818	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 09:33	0	286.3	0	0	0	0	0	286.3
1926815	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 09:02	0	136.8	0	0	0	0	0	136.8
1926191	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 12:54	0	182	0	0	0	0	0	182
1926141	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 10:50	0	56	0	0	0	0	0	56
1924850	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:20:47 PM	0	178.5	0	0	0	0	0	178.5
1924653	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 2:17:44 PM	0	85	0	0	0	0	0	85
1925139	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:20:54 AM	0	351.75	0	0	0	0	0	351.75
1924863	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:26:32 PM	0	333.9	0	0	0	0	0	333.9
1934582	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:34	0	42.88	0	0	0	0	0	42.88
1933002	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		11/24/2010 9:59:33 AM	0	63.7	0	0	0	0	0	63.7
1922088	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:49	0	297.5	0	0	0	0	0	297.5
1922087	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:49	0	297.5	0	0	0	0	0	297.5
1922056	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:38	0	297.5	0	0	0	0	0	297.5
1922055	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:38	0	297.5	0	0	0	0	0	297.5
1921723	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:17:00 AM	0	294.95	0	0	0	0	0	294.95
1921722	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:17:00 AM	0	322.15	0	0	0	0	0	322.15
1921721	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:17:00 AM	0	260.1	0	0	0	0	0	260.1
1922091	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:53	0	229.5	0	0	0	0	0	229.5
1922090	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:53	0	229.5	0	0	0	0	0	229.5
1922085	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:46	0	229.5	0	0	0	0	0	229.5
1922084	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:46	0	229.5	0	0	0	0	0	229.5
1922083	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:38	0	297.5	0	0	0	0	0	297.5
1922082	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:38	0	297.5	0	0	0	0	0	297.5
1924633	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:38:13 PM	0	85	0	0	0	0	0	85
1924823	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 12:52:24 PM	0	244.3	0	0	0	0	0	244.3
1924640	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:57:43 PM	0	85	0	0	0	0	0	85
1924639	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:54:21 PM	0	85	0	0	0	0	0	85
1934591	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:46	0	42.88	0	0	0	0	0	42.88
1926988	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:01	0	60	0	0	0	0	0	60
1926264	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:51	0	76.5	0	0	0	0	0	76.5
1926056	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:21	0	56	0	0	0	0	0	56
1927605	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:24:19 AM	0	60	0	0	0	0	0	60
1927602	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:21:05 AM	0	60	0	0	0	0	0	60
1925889	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:44:51 PM	0	63.7	0	0	0	0	0	63.7
1925875	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:20:44 PM	0	56	0	0	0	0	0	56
1925852	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 11:36:21 AM	0	63.7	0	0	0	0	0	63.7
1925164	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:38:56 AM	0	299.25	0	0	0	0	0	299.25
1934588	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:42	0	42.88	0	0	0	0	0	42.88
1885336	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00619		1/26/2010 6:00:33 PM	119	6850	0.1	57.08333333	6735.83333	57.08333333	6792.916667	57.08333333
1913097	1268	CUALTOS	3.1.2.6.3	BIBLIOTECAS CUAL		5111 1.2.6.3.1.1	C00619		6/23/2010	114	8319.86	0.1	69.3321667	7834.53483	69.3321667	7903.867	415.993
1913096	1268	CUALTOS	3.1.2.6.3	BIBLIOTECAS CUAL		5111 1.2.6.3.1.1	C00619		6/23/2010	114	8319.86	0.1	69.3321667	7834.53483	69.3321667	7903.867	415.993
1915521	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00041		07/08/2010 10:34	37	71765	0.333	1991.47875	71765	0	71765	0
1922217	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00024		09/02/2010	111	8760	0.1	73	8030	73	8103	657
1900105	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01236		3/16/2010 10:44:23 AM	117	19144	0.1	159.5333333	18505.8667	159.5333333	18665.4	478.6
1898367	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01161		03/08/2010 09:31	37	5822.6	0.333	161.57715	5822.6	0	5822.6	0
1935432	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C01009		12/08/2010 15:29	37	22395	0.333	621.46125	22395	0	22395	0
1935421	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00988		12/08/2010 14:27	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935420	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00988		12/08/2010 14:27	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1935419	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00988		12/08/2010 14:27	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1900517	3039	CGCE	1.4.15.3	UNIDAD DE CONTR		5111 1.2.6.3.1.1	C00965		3/17/2010 12:54:31 PM	117	9600	0.1	80	9280	80	9360	240
1900516	3039																

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1926980	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:48		0	60	0	0	0	0	60	
1922104	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:31		0	268.6	0	0	0	0	268.6	
1922103	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:28		0	297.5	0	0	0	0	297.5	
1922102	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:28		0	297.5	0	0	0	0	297.5	
1922101	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:18		0	306	0	0	0	0	306	
1922100	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:18		0	306	0	0	0	0	306	
1920325	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/18/2010 2:07:41 PM		0	60	0	0	0	0	60	
1922059	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:49		0	314.5	0	0	0	0	314.5	
1922058	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:49		0	314.5	0	0	0	0	314.5	
1922043	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:34		0	148.48	0	0	0	0	148.48	
1922042	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:34		0	148.48	0	0	0	0	148.48	
1921907	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:29:34 PM		0	326.4	0	0	0	0	326.4	
1921875	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:13:19 PM		0	490.45	0	0	0	0	490.45	
1921744	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:52:33 AM		0	224.25	0	0	0	0	224.25	
1920961	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:55:47 PM		0	236.3	0	0	0	0	236.3	
1920888	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:14:00 PM		0	249.05	0	0	0	0	249.05	
1920887	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:14:00 PM		0	249.05	0	0	0	0	249.05	
1920886	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:14:00 PM		0	249.05	0	0	0	0	249.05	
1922231	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/02/2010 10:40		0	155.55	0	0	0	0	155.55	
1922228	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/02/2010 10:38		0	270.3	0	0	0	0	270.3	
1922235	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/02/2010 10:43		0	329.8	0	0	0	0	329.8	
1922013	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 11:28		0	674.25	0	0	0	0	674.25	
1922012	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 11:28		0	674.25	0	0	0	0	674.25	
1921904	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:23:13 PM		0	147.9	0	0	0	0	147.9	
1921887	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:38:35 PM		0	295.8	0	0	0	0	295.8	
1921881	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:31:00 PM		0	280.5	0	0	0	0	280.5	
1921729	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:40:35 AM		0	383.35	0	0	0	0	383.35	
1921726	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:25:27 AM		0	275.4	0	0	0	0	275.4	
1921909	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:33:50 PM		0	329.8	0	0	0	0	329.8	
1934590	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:46		0	65.66	0	0	0	0	65.66	
1928331	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:37:13 AM		0	362.25	0	0	0	0	362.25	
1928330	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:37:13 AM		0	362.25	0	0	0	0	362.25	
1928473	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 7:38:06 AM		0	362.25	0	0	0	0	362.25	
1928313	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:03:58 AM		0	99	0	0	0	0	99	
1926998	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:09		0	60	0	0	0	0	60	
1926993	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:05		0	60	0	0	0	0	60	
1926981	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:49		0	76.5	0	0	0	0	76.5	
1926976	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:44		0	81.75	0	0	0	0	81.75	
1926835	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:15		0	178.5	0	0	0	0	178.5	
1926827	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 09:53		0	220.5	0	0	0	0	220.5	
1926819	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 09:38		0	243.7	0	0	0	0	243.7	
1925138	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:18:30 AM		0	494.45	0	0	0	0	494.45	
1924852	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:21:49 PM		0	333.9	0	0	0	0	333.9	
1934580	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:30		0	42.88	0	0	0	0	42.88	
1934573	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:09		0	75	0	0	0	0	75	
1934574	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:09		0	322	0	0	0	0	322	
1922005	1273	CUALTOS	3.1.3	SECRETARIA ADMIF		5111 1.2.6.3.1.1	C00042		09/01/2010		111	6200	0.1	51.66666667	5683.33333	51.66666667	5735	465
1919352	1273	CUALTOS	3.1.3	SECRETARIA ADMIF		5151 1.2.6.3.1.3	C01331		7/27/2010 12:49:49 PM		37	37826.09	0.333	1049.674	37826.09		37826.09	0
1886142	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01167		1/29/2010 7:34:14 AM		37	12357	0.333	342.90675	12357		12357	0
1887529	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		02/05/2010		37	86337.39	0.333	2395.86257	86337.39		86337.39	0
1916682	1137	CUCBA	2.6.6.3	DEPARTAMENTO D		5611 1.2.6.3.5.2	C00165		7/13/2010		113	7911.5	0.1	65.9291667	7384.06667	65.9291667	7449.995833	461.504167
1921536	44	CGCINT	1.3.5.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C01071		8/26/2010		37	11864	0.333	329.226	11864		11864	0
1921605	44	CGCINT	1.3.5.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		8/27/2010		112	9708	0.1	80.9	8979.9	80.9	9060.8	647.2
1900512	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00378		3/17/2010		117	15885.87	0.1	132.38225	15356.341	132.38225	15488.72325	397.14675
1900518	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00378		3/17/2010		117	15885.87	0.1	132.38225	15356.341	132.38225	15488.72325	397.14675
1900506	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00378		3/17/2010		117	15885.87	0.1	132.38225	15356.341	132.38225	15488.72325	397.14675
1900225	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00378		3/16/2010		117	15885.87	0.1	132.38225	15356.341	132.38225	15488.72325	397.14675
1896124	2736	CGCS	1.4.13.2	SECRETARIA COORI		5191 1.2.6.3.1.4	C00194		03/01/2010		117	11418.29	0.1	95.1524167	11037.6803	95.1524167	11132.83275	285.45725
1907041	3034	CGE	1.3.10.3	UNIDAD DE SERVIC		5151 1.2.6.3.1.3	C00596		05/05/2010		37	44695.2	0.333	1240.2918	44695.2		44695.2	0
1937537	272	CGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00194		12/21/2010		37	8355	0.333	231.85125	8355		8355	0
1937536	272	CGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00194		12/21/2010		37	8355	0.333	231.85125	8355		8355	0
1915343	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5621 1.2.6.3.5.2	C00210		07/07/2010		113	27999	0.1	233.325	26132.4	233.325	26365.725	1633.275
1932461	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01533		11/19/2010		109	299	0.1	2.491666667	269.1	2.491666667	271.5916667	27.4083333
1887422	911	CUAAD	2.5.2	SECRETARIA ACADÉ		5111 1.2.6.3.1.1	C01537		02/04/2010 18:21		118	19450.62	0.1	162.0885	18964.3545	162.0885	19126.443	324.177
1886459	1002	CUAAD	2.5.7	DIVISION DE ARTE		5111 1.2.6.3.1.1	C01537		02/02/2010		118	19450.62	0.1	162.0885	18964.3545	162.0885	19126.443	324.177
1909737	962	CUAAD	2.5.3.2	COORDINACION D		5111 1.2.6.3.1.1	C01537		5/27/2010		115	12434.98	0.1	103.624833	11813.231	103.624833	11916.85583	518.124167
1918334	976	CUAAD	2.5.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00864		7/20/2010		113	26350	0.1	219.583333	24593.3333	219.583333	24812.91667	1537.08333
1930262	951	CUAAD	2.5.2															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1924645	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 2:04:47 PM		0	85	0	0	0	0	85
1922994	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/08/2010 09:06		0	139.5	0	0	0	0	139.5
1921739	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:50:03 AM		0	324.95	0	0	0	0	324.95
1920903	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:24:24 PM		0	143.65	0	0	0	0	143.65
1920902	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:24:24 PM		0	143.65	0	0	0	0	143.65
1920901	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:24:24 PM		0	143.65	0	0	0	0	143.65
1920886	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 11:42:30 AM		0	138.55	0	0	0	0	138.55
1920326	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/18/2010 2:25:04 PM		0	60	0	0	0	0	60
1920900	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:21:28 PM		0	298.34	0	0	0	0	298.34
1920899	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:21:28 PM		0	298.34	0	0	0	0	298.34
1920898	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:21:28 PM		0	298.34	0	0	0	0	298.34
1921717	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 11:02:01 AM		0	180.2	0	0	0	0	180.2
1921712	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 10:23:56 AM		0	119	0	0	0	0	119
1920843	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 11:58:59 AM		0	204.85	0	0	0	0	204.85
1922081	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:31		0	229.5	0	0	0	0	229.5
1922080	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:31		0	229.5	0	0	0	0	229.5
1921917	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:44:01 PM		0	153	0	0	0	0	153
1921889	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:46:17 PM		0	138.55	0	0	0	0	138.55
1921882	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:35:21 PM		0	265.2	0	0	0	0	265.2
1921860	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 11:55:21 AM		0	224.25	0	0	0	0	224.25
1921859	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 11:55:21 AM		0	224.25	0	0	0	0	224.25
1921858	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 11:55:21 AM		0	224.25	0	0	0	0	224.25
1920967	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 3:17:47 PM		0	114.75	0	0	0	0	114.75
1920838	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 11:53:46 AM		0	221.85	0	0	0	0	221.85
1922099	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:15		0	170	0	0	0	0	170
1922098	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 14:15		0	170	0	0	0	0	170
1922092	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:57		0	297.5	0	0	0	0	297.5
1921865	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:06:28 PM		0	674.25	0	0	0	0	674.25
1921760	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 12:29:26 PM		0	126.75	0	0	0	0	126.75
1920847	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 12:02:11 PM		0	260.1	0	0	0	0	260.1
1920914	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:36:08 PM		0	255	0	0	0	0	255
1922993	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/08/2010 09:05		0	139.5	0	0	0	0	139.5
1922079	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:24		0	297.5	0	0	0	0	297.5
1922078	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 13:24		0	297.5	0	0	0	0	297.5
1922061	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:56		0	161.5	0	0	0	0	161.5
1922060	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		09/01/2010 12:56		0	161.5	0	0	0	0	161.5
1920965	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 3:06:46 PM		0	271.15	0	0	0	0	271.15
1920917	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:49:18 PM		0	215.9	0	0	0	0	215.9
1920837	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/24/2010 11:47:10 AM		0	143.65	0	0	0	0	143.65
1883654	1302	CUALTOS	3.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		1/20/2010 2:24:42 PM		37	14781.74	0.333	410.193285	14781.74	0	14781.74
1935407	1252	CUALTOS	3.1.2.3.2.23	COORDINACION D		5151 1.2.6.3.1.3	C00937		12/08/2010		37	12930.15	0.333	358.811663	12930.15	0	12930.15
669079	1289	CUALTOS	3.1.3.5	COORDINACION DE		5111 1.2.6.3.1.1	C00619		1/15/2010 11:17:17 AM		119	0	0.1	0	0	0	0
1931018	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		11/09/2010 08:42		37	19655.17	0.333	545.430968	19655.17	0	19655.17
1900916	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9900	0.333	274.725	9900	0	9900
1898370	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01236		03/08/2010 09:38		117	6520.69	0.1	54.3390833	6303.33367	54.3390833	6357.67275
1937363	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01236		12/20/2010 1:04:54 PM		108	7586.2	0.1	63.2183333	6764.36167	63.2183333	6827.58
1896560	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01145		03/02/2010 12:58		37	6000	0.333	166.5	6000	0	6000
1928114	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C01113		10/15/2010		110	9900	0.1	82.5	8992.5	82.5	9075
1928113	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5111 1.2.6.3.1.1	C01113		10/15/2010		110	9900	0.1	82.5	8992.5	82.5	9075
1924858	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01117		9/22/2010 1:23:13 PM		111	7600	0.1	63.3333333	6966.66667	63.3333333	7030
1903850	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01496		04/12/2010 13:48		37	21777.14	0.333	604.315635	21777.14	0	21777.14
1891918	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01496		2/23/2010 12:15:49 PM		37	10395	0.333	288.46125	10395	0	10395
1904961	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01496		4/16/2010 2:18:11 PM		37	15301.25	0.333	424.609888	15301.25	0	15301.25
1933794	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5311 1.2.6.3.1.1	C00165		11/26/2010		60	6650	0.2	110.8333333	6650	0	6650
1897599	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		03/04/2010 11:27		37	25800	0.333	715.95	25800	0	25800
1889209	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		02/12/2010 09:51		37	6728.6	0.333	186.71865	6728.6	0	6728.6
1932140	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		11/18/2010 12:38:49 PM		37	8620.7	0.333	239.224425	8620.7	0	8620.7
1932139	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		11/18/2010 12:38:49 PM		37	8620.7	0.333	239.224425	8620.7	0	8620.7
1932138	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		11/18/2010 12:38:49 PM		37	8620.7	0.333	239.224425	8620.7	0	8620.7
1921724	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00165		8/30/2010 11:20:13 AM		37	14811	0.333	411.00525	14811	0	14811
1908898	44	CGCINT	1.3.5.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C01431		5/21/2010		115	6894.83	0.1	57.4569167	6550.0885	57.4569167	6607.545417
1908900	44	CGCINT	1.3.5.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C01431		5/21/2010		115	13068.96	0.1	108.908	12415.512	108.908	12524.42
669935	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C01331		03/10/2010		37	0	0.333	0	0	0	0
1909468	59	CGTI	1.3.8	COORDINACION GE		5151 1.2.6.3.1.3	C01423		5/26/2010 3:44:59 PM		37	0.01	0.333	0.0002775	0.01	0	0.01
1909471	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C01423		5/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1911383	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C00194		06/11/2010		37	18599.97	0.333	516.149168	18599.97	0	18599.97
1911384	73	CGTI	1.3.8.6.2	UNIDAD DE ADMIN		5151 1.2.6.3.1.3	C00194		06/11/2010		37	18599.97	0.333	516.149168	18599.97	0	18599.97
1881578	66	CGTI	1.3.8.4.3	UNIDAD DE APOYO		5151 1.2.6.3.1.3	C00194		01/08/2010		37	14016.98	0.333	388.971195	14016.98		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1921714	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/30/2010 10:34:13 AM		0	260.95	0	0	0	0	260.95
1920966	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/24/2010 3:11:02 PM		0	249.05	0	0	0	0	249.05
1921919	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:45:27 PM		0	306	0	0	0	0	306
1921918	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:45:27 PM		0	306	0	0	0	0	306
1921915	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:41:21 PM		0	272.85	0	0	0	0	272.85
1921900	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:16:42 PM		0	294.1	0	0	0	0	294.1
1921905	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:25:13 PM		0	298.35	0	0	0	0	298.35
1921888	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:44:17 PM		0	283.9	0	0	0	0	283.9
1921886	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:37:22 PM		0	138.55	0	0	0	0	138.55
1920916	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/24/2010 2:43:54 PM		0	252.45	0	0	0	0	252.45
1921908	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 1:31:09 PM		0	162.35	0	0	0	0	162.35
1921890	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:47:47 PM		0	295.8	0	0	0	0	295.8
1921880	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:26:42 PM		0	320.45	0	0	0	0	320.45
1921879	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:26:42 PM		0	320.45	0	0	0	0	320.45
1913716	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5651 1.2.6.3.5.5	C00946		6/25/2010	114	8300	0.1	69.1666667	7815.83333	69.1666667	7885	415
1913715	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5651 1.2.6.3.5.5	C00946		6/25/2010	114	8300	0.1	69.1666667	7815.83333	69.1666667	7885	415
1931154	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C00631		11/09/2010	37	95291.71	0.333	2644.34495	95291.71	0	95291.71	0
1914053	1268	CUALTOS	3.1.2.6.3	BIBLIOTECAS CUAL	D	5111 1.2.6.3.1.1	C00650		6/29/2010 10:17:47 AM	114	24792	0.1	206.6	23345.8	206.6	23552.4	1239.6
1920014	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C00194		8/16/2010	37	10318.22	0.333	286.330605	10318.22	0	10318.22	0
1890003	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C00194		2/16/2010	37	8955.22	0.333	248.507355	8955.22	0	8955.22	0
1900919	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C00194		3/17/2010 9:24:52 PM	37	9900	0.333	274.725	9900	0	9900	0
1900918	1302	CUALTOS	3.1.5.3	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C00194		3/17/2010 9:24:52 PM	37	9900	0.333	274.725	9900	0	9900	0
1937360	1268	CUALTOS	3.1.2.6.3	BIBLIOTECAS CUAL	D	5691 1.2.6.3.5.8	C01417		12/20/2010 12:58:54 PM	108	19908.02	0.1	165.900167	17751.3178	165.900167	17917.218	1990.802
1920011	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C01423		8/16/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1891141	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5151 1.2.6.3.1.3	C01423		2/19/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1890684	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5651 1.2.6.3.5.5	C01417		2/17/2010	118	6669.92	0.1	55.5826667	6503.172	55.5826667	6558.754667	111.165333
1890682	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5651 1.2.6.3.5.5	C01417		2/17/2010	118	10047.73	0.1	83.7310833	9796.53675	83.7310833	9880.267833	167.462167
1928139	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		10/15/2010	110	9900	0.1	82.5	8827.5	82.5	9075	825
1934713	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/03/2010	108	9900	0.1	82.5	8827.5	82.5	8910	990
1934712	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/03/2010	108	9900	0.1	82.5	8827.5	82.5	8910	990
1934711	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/03/2010	108	9900	0.1	82.5	8827.5	82.5	8910	990
1934710	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/03/2010	108	9900	0.1	82.5	8827.5	82.5	8910	990
1934709	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/03/2010	108	9900	0.1	82.5	8827.5	82.5	8910	990
1934363	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB	D	5111 1.2.6.3.1.1	C01113		12/02/2010	108	8900	0.1	74.1666667	7935.83333	74.1666667	8010	890
1931930	1109	CUCBA	2.6.5.3	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01126		11/17/2010 12:03:52 PM	37	16379.31	0.333	454.525853	16379.31	0	16379.31	0
1918651	1113	CUCBA	2.6.5.4	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01126		7/22/2010 8:52:23 AM	37	7300	0.333	202.575	7300	0	7300	0
1915914	1149	CUCBA	2.6.7.2	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01523		07/09/2010 13:31	37	118300	0.333	3282.825	118300	0	118300	0
1883949	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL	D	5111 1.2.6.3.1.1	C01335		1/21/2010 2:52:35 PM	119	8694.79	0.1	72.4565833	8549.87683	72.4565833	8622.333417	172.4565833
1882865	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL	D	5111 1.2.6.3.1.1	C01335		1/15/2010 2:49:39 PM	119	7000	0.1	58.3333333	6883.33333	58.3333333	6941.666667	58.3333333
1921367	2736	CGCS	1.4.13.2	SECRETARIA COORI	D	5191 1.2.6.3.1.4	C00534		8/26/2010	112	8000	0.1	66.6666667	7400	66.6666667	7466.666667	533.333333
669018	2418	CGRH	9.6.2	SINDICATO UNICO	D	5111 1.2.6.3.1.1	C00140		01/12/2010 11:08	119	0	0.1	0	0	0	0	0
669015	2418	CGRH	9.6.2	SINDICATO UNICO	D	5111 1.2.6.3.1.1	C00140		01/12/2010 10:47	119	0	0.1	0	0	0	0	0
668982	2418	CGRH	9.6.2	SINDICATO UNICO	D	5111 1.2.6.3.1.1	C00140		01/08/2010 13:19	119	0	0.1	0	0	0	0	0
668976	2418	CGRH	9.6.2	SINDICATO UNICO	D	5111 1.2.6.3.1.1	C00140		01/08/2010 13:00	119	0	0.1	0	0	0	0	0
1882041	67	CGTI	1.3.8.5	COORDINACION DE	D	5651 1.2.6.3.5.5	C01210		01/11/2010	119	65780	0.1	548.166667	64683.6667	548.166667	65231.83333	548.166667
1908873	74	CGTI	1.3.8.6.3	UNIDAD DE CAPAC	D	5151 1.2.6.3.1.3	C01423		5/20/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908870	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA	D	5151 1.2.6.3.1.3	C01423		5/20/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1881852	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI	D	5151 1.2.6.3.1.3	C01423		01/08/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882570	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI	D	5151 1.2.6.3.1.3	C01423		1/14/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908831	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA	D	5151 1.2.6.3.1.3	C00988		5/20/2010	37	86188.76	0.333	2391.73809	86188.76	0	86188.76	0
1881853	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI	D	5151 1.2.6.3.1.3	C00988		01/08/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911382	73	CGTI	1.3.8.6.2	UNIDAD DE ADMIN	D	5151 1.2.6.3.1.3	C00988		06/11/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911380	66	CGTI	1.3.8.4.3	UNIDAD DE APOYO	D	5151 1.2.6.3.1.3	C00988		06/11/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908871	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA	D	5151 1.2.6.3.1.3	C00988		5/20/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908872	74	CGTI	1.3.8.6.3	UNIDAD DE CAPAC	D	5151 1.2.6.3.1.3	C00988		5/20/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909474	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI	D	5151 1.2.6.3.1.3	C00988		5/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911389	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA	D	5151 1.2.6.3.1.3	C00988		06/11/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1909469	59	CGTI	1.3.8	COORDINACION GE	D	5151 1.2.6.3.1.3	C00988		5/26/2010 3:45:46 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911381	74	CGTI	1.3.8.6.3	UNIDAD DE CAPAC	D	5151 1.2.6.3.1.3	C00988		06/11/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1903816	54	COPLADI	1.3.7	COORDINACION GE	D	5151 1.2.6.3.1.3	C01374		04/12/2010	37	9860	0.333	273.615	9860	0	9860	0
1918842	54	COPLADI	1.3.7	COORDINACION GE	D	5191 1.2.6.3.1.4	C01504		7/23/2010	113	9035	0.1	75.2916667	8432.66667	75.2916667	8507.958333	527.041667
1907151	1006	CUAAD	2.5.7.4	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01077		05/06/2010	37	9482.76	0.333	263.14659	9482.76	0	9482.76	0
1907152	1006	CUAAD	2.5.7.4	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01077		05/06/2010	37	6034.49	0.333	167.457098	6034.49	0	6034.49	0
1889006	1021	CUAAD	2.5.7.6	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01515		02/11/2010	37	8590	0.333	238.3725	8590	0	8590	0
1889005	1021	CUAAD	2.5.7.6	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01515		02/11/2010	37	8590	0.333	238.3725	8590	0	8590	0
1889004	1021	CUAAD	2.5.7.6	DEPARTAMENTO D	D	5231 1.2.6.3.2.3	C01515		02/11/2010								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1929585	951	CUAAD	2.5.2.5	COORDINACION DE		5131 1.2.6.3.6.1.1	C00853		10/27/2010		0	0.01	0	0	0	0	0.01
1929584	951	CUAAD	2.5.2.5	COORDINACION DE		5131 1.2.6.3.6.1.1	C00853		10/27/2010		0	0.01	0	0	0	0	0.01
1930266	951	CUAAD	2.5.2.5	COORDINACION DE		5131 1.2.6.3.6.1.1	C00853			11/03/2010	0	0.01	0	0	0	0	0.01
1932897	989	CUAAD	2.5.6	DIVISION DE TECN		5671 1.2.6.3.5.7	C00513		11/23/2010		109	27230	0.1	226.916667	24507	226.916667	24733.91667
1932898	989	CUAAD	2.5.6	DIVISION DE TECN		5671 1.2.6.3.5.7	C00513		11/23/2010		109	41574	0.1	346.45	37416.6	346.45	37763.05
1915523	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00229		07/08/2010 10:47		37	20120	0.333	558.33	20120	0	20120
1921866	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 12:08:29 PM		0	344.25	0	0	0	0	344.25
1921855	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/31/2010 11:30:19 AM		0	136.8	0	0	0	0	136.8
1921763	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		8/30/2010 12:42:59 PM		0	261.75	0	0	0	0	261.75
1900907	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	7212	0.1	60.1	6971.6	60.1	7031.7
1900906	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	7212	0.1	60.1	6971.6	60.1	7031.7
1900909	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	8789	0.1	73.2416667	8496.03333	73.2416667	8569.275
1900908	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	8789	0.1	73.2416667	8496.03333	73.2416667	8569.275
1900905	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	8195	0.1	68.2916667	7921.83333	68.2916667	7990.125
1900904	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	8195	0.1	68.2916667	7921.83333	68.2916667	7990.125
1900903	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010		117	8195	0.1	68.2916667	7921.83333	68.2916667	7990.125
1900902	1296	CUALTOS	3.1.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00650		3/17/2010 9:01:15 PM		117	8195	0.1	68.2916667	7921.83333	68.2916667	7990.125
1900917	1269	CUALTOS	3.1.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9900	0.333	274.725	9900	0	9900
1918488	1268	CUALTOS	3.1.2.6.3	BIBLIOTECAS CUAL		5151 1.2.6.3.1.3	C00194		7/21/2010 1:23:19 PM		37	9700	0.333	269.175	9700	0	9700
1900914	1269	CUALTOS	3.1.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9900	0.333	274.725	9900	0	9900
1900913	1269	CUALTOS	3.1.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9900	0.333	274.725	9900	0	9900
1900912	1269	CUALTOS	3.1.2.7	COORDINACION D		5151 1.2.6.3.1.3	C00194		3/17/2010		37	9900	0.333	274.725	9900	0	9900
1933341	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01230		11/25/2010		37	10163.38	0.333	282.033795	10163.38	0	10163.38
1933350	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01230		11/25/2010		37	10163.38	0.333	282.033795	10163.38	0	10163.38
1899085	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01227		03/09/2010 15:03		37	7337	0.333	203.60175	7337	0	7337
1882742	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01071		1/15/2010 10:56:16 AM		37	6053.4	0.333	167.98185	6053.4	0	6053.4
1931994	3032	CGE	1.3.10.1	OFICINA COORDIN		5191 1.2.6.3.1.4	C00534		11/17/2010		109	10250	0.1	85.4166667	9225	85.4166667	9310.416667
1931993	3032	CGE	1.3.10.1	OFICINA COORDIN		5191 1.2.6.3.1.4	C00534		11/17/2010		109	10250	0.1	85.4166667	9225	85.4166667	9310.416667
1932073	3032	CGE	1.3.10.1	OFICINA COORDIN		5191 1.2.6.3.1.4	C00229		11/18/2010		109	7395.69	0.1	61.63075	6656.121	61.63075	6717.75175
1935612	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935611	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935595	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935594	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935645	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935644	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935643	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935642	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935641	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935640	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935639	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935638	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935637	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935636	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935635	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935634	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935633	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935632	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935631	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
1935630	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1
669934	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C00988		03/10/2010		37	0	0.333	0	0	0	0
1918830	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00229		7/23/2010		37	44590	0.333	1237.3725	44590	0	44590
1882856	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01071		1/15/2010		119	18900	0.1	157.5	18585	157.5	18742.5
1882855	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01071		1/15/2010		119	18900	0.1	157.5	18585	157.5	18742.5
1882860	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01071		1/15/2010		119	6918	0.1	57.65	6802.7	57.65	6860.35
1882858	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01071		1/15/2010		119	18900	0.1	157.5	18585	157.5	18742.5
1882857	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5661 1.2.6.3.5.6	C01071		1/15/2010		119	18900	0.1	157.5	18585	157.5	18742.5
1909875	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01071		5/28/2010		115	9852.2	0.1	82.1016667	9359.59	82.1016667	9441.691667
1909874	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01071		5/28/2010		115	9852.2	0.1	82.1016667	9359.59	82.1016667	9441.691667
1909873	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01071		5/28/2010		115	9852.2	0.1	82.1016667	9359.59	82.1016667	9441.691667
1909872	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01071		5/28/2010		115	9852.2	0.1	82.1016667	9359.59	82.1016667	9441.691667
1888977	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01432		02/11/2010		37	8160	0.333	226.44	8160	0	8160
1887678	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01432		02/05/2010		37	8630.11	0.333	239.485553	8630.11	0	8630.11
1932683	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		11/22/2010		37	79200	0.333	2197.8	79200	0	79200
1932682	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		11/22/2010		37	79200	0.333	2197.8	79200	0	79200
1918441	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/21/2010		37	8349.98	0.333	231.711945	8349.98	0	8349.98
1918440	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		7/21/2010		37	8349.98	0.333	231.711945	8349.98	0	8349.98
1918439	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1885723	1295	CUALTOS	3.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		1/27/2010 7:40:30 PM	37	8173.04	0.333	226.80186	8173.04	0	8173.04	0
1884682	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01235		1/25/2010 1:51:48 PM	37	7913.5	0.333	219.599625	7913.5	0	7913.5	0
1906445	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01235		4/27/2010 2:57:15 PM	37	12910	0.333	358.2525	12910	0	12910	0
1905091	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01100		4/19/2010 12:50:30 PM	37	6950	0.333	192.8625	6950	0	6950	0
1903852	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		04/12/2010 13:51	37	6859.78	0.333	190.358895	6859.78	0	6859.78	0
1903856	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		04/12/2010 13:53	37	6852.11	0.333	190.146053	6852.11	0	6852.11	0
1903854	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		04/12/2010 13:52	37	6852.02	0.333	190.143555	6852.02	0	6852.02	0
1904028	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01101		4/13/2010 9:29:14 AM	37	6852.11	0.333	190.146053	6852.11	0	6852.11	0
1922796	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5691 1.2.6.3.5.2	C01469		09/06/2010 13:34	111	7672.41	0.1	63.93675	7033.0425	63.93675	7096.97925	575.43075
1922601	1082	CUCBA	2.6.3.2	COORDINACION D		5151 1.2.6.3.1.3	C01423		09/03/2010 13:19	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922600	1082	CUCBA	2.6.3.2	COORDINACION D		5151 1.2.6.3.1.3	C01423		09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1920234	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01067		8/18/2010 11:32:59 AM	37	8450	0.333	234.4875	8450	0	8450	0
1904278	1100	CUCBA	2.6.4	CAMPO EXPERIMEI		5611 1.2.6.3.5.1	C01056		4/14/2010 8:05:02 AM	116	65000	0.1	541.666667	62291.6667	541.666667	62833.33333	2166.66667
1935597	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935629	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935628	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935591	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1932571	272	CGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00336		11/22/2010	37	9195	0.333	255.16125	9195	0	9195	0
1899740	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C01331		03/10/2010	37	89260	0.333	2476.965	89260	0	89260	0
1913240	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C01176		6/23/2010	37	28189.66	0.333	782.263065	28189.66	0	28189.66	0
1915340	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5621 1.2.6.3.5.2	C01408		07/07/2010	113	63000.56	0.1	525.004667	58800.5227	525.004667	59325.52733	3675.03267
1909025	60	CGTI	1.3.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		5/21/2010	115	6070.68	0.1	50.589	5767.146	50.589	5817.735	252.945
671113	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00972		5/13/2010	37	0	0.333	0	0	0	0	0
669960	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00972		03/11/2010	37	0	0.333	0	0	0	0	0
669940	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C00972		03/10/2010	37	0	0.333	0	0	0	0	0
1904818	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C00534		4/16/2010	116	10222.8	0.1	85.19	9796.85	85.19	9882.04	340.76
1905281	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C00534		4/20/2010	116	10222.8	0.1	85.19	9796.85	85.19	9882.04	340.76
1905279	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C00534		4/20/2010	116	10222.8	0.1	85.19	9796.85	85.19	9882.04	340.76
1905276	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C00534		4/20/2010	116	10222.8	0.1	85.19	9796.85	85.19	9882.04	340.76
1905277	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C00534		4/20/2010	116	10222.8	0.1	85.19	9796.85	85.19	9882.04	340.76
1909871	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5651 1.2.6.3.5.5	C01071		5/28/2010	115	9852.2	0.1	82.1016667	9359.59	82.1016667	9441.691667	410.508333
1902240	991	CUAAD	2.5.6.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01476		3/23/2010 11:30:26 AM	117	17971.92	0.1	149.766	17372.856	149.766	17522.622	449.298
1932459	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5191 1.2.6.3.1.4	C00988		11/19/2010	109	0.01	0.1	8.33E-05	0.009	8.33E-05	0.009083333	0.00091667
1923518	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		09/10/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919135	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919134	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919133	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919132	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1919131	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1936288	937	CUAAD	2.5.2.3.3.3	COORDINACION EN		5151 1.2.6.3.1.3	C00972		12/14/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1882438	1289	CUALTOS	3.1.1.3.5	COORDINACION DE		5411 1.2.6.3.4.1	C00244		1/13/2010 5:22:14 PM	60	286956.52	0.2	4782.60867	286956.52	0	286956.52	0
1915519	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00475		07/08/2010	37	672227.09	0.333	18654.3018	672227.09	0	672227.09	0
1915813	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00448		07/09/2010 08:53	37	21541.83	0.333	597.785783	21541.83	0	21541.83	0
1917964	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5611 1.2.6.3.5.1	C00970		7/19/2010	113	90675	0.1	755.625	84630	755.625	85385.625	5289.375
1915516	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00970		07/08/2010	37	271795	0.333	7542.31125	271795	0	271795	0
1920013	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00972		8/16/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1927313	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01452		10/08/2010 12:42	37	7794	0.333	216.2835	7794	0	7794	0
1907273	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		05/07/2010 11:57	37	35918.1	0.333	996.727275	35918.1	0	35918.1	0
1925545	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		9/27/2010 2:00:20 PM	37	623753	0.333	17309.1458	623753	0	623753	0
1925544	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		9/27/2010 1:52:28 PM	37	115542.45	0.333	3206.30299	115542.45	0	115542.45	0
1914671	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		07/02/2010 10:21	37	45223	0.333	1254.93825	45223	0	45223	0
1905033	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		4/19/2010 9:22:19 AM	37	50000	0.333	1387.5	50000	0	50000	0
1935590	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935589	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935588	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935587	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935586	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935585	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010	108	8619	0.1	71.825	7685.275	71.825	7757.1	8619
1935584	272	CGRH	1.4.8.1	OFICINA COORDIN													

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	0
1911374	66	CGTI	1.3.8.4.3	UNIDAD DE APOYO		5151 1.2.6.3.1.3	C00972		06/11/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911386	73	CGTI	1.3.8.6.2	UNIDAD DE ADMIN		5151 1.2.6.3.1.3	C00972		06/11/2010 17:19		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1883943	994	CUAAD	2.5.6.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00194		1/21/2010 2:31:17 PM		37	26101	0.333	724.30275	26101	0	26101	0
1925560	955	CUAAD	2.5.2.6	COORDINACION DE		5111 1.2.6.3.1.1	C00726		9/27/2010		111	9962.35	0.1	83.0195833	9132.15417	83.0195833	9215.17375	747.17625
1936487	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		12/15/2010		37	11861.63	0.333	329.160233	11861.63	0	11861.63	0
1907148	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		05/06/2010		37	22413.8	0.333	621.98295	22413.8	0	22413.8	0
1907147	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		05/06/2010		37	22413.8	0.333	621.98295	22413.8	0	22413.8	0
1907146	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00679		05/06/2010		37	22413.8	0.333	621.98295	22413.8	0	22413.8	0
1933093	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00671		11/24/2010		109	9208.33	0.1	76.7360833	8287.497	76.7360833	8364.233083	844.096917
1933092	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00671		11/24/2010		109	9208.33	0.1	76.7360833	8287.497	76.7360833	8364.233083	844.096917
1933091	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00671		11/24/2010		109	9208.33	0.1	76.7360833	8287.497	76.7360833	8364.233083	844.096917
1882870	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00668		1/15/2010		37	10039	0.333	278.58225	10039	0	10039	0
1917989	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917988	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917987	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917986	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917985	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1917984	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1920596	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5671 1.2.6.3.5.7	C00987		8/20/2010		112	6000	0.1	50	5550	50	5600	400
1920595	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5671 1.2.6.3.5.7	C00987		8/20/2010		112	6000	0.1	50	5550	50	5600	400
1923826	991	CUAAD	2.5.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		9/13/2010 11:57:40 AM		37	18000	0.333	499.5	18000	0	18000	0
1923722	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		9/13/2010		37	7890	0.333	218.9475	7890	0	7890	0
1923721	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		9/13/2010		37	7890	0.333	218.9475	7890	0	7890	0
1920151	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C00970		8/17/2010		112	27000	0.1	225	24975	225	25200	1800
1928693	2991	CUALTOS	3.1.1.2.2	DEPARTAMENTO D		5191 1.2.6.3.1.4	C01431		10/20/2010 9:54:13 AM		110	9995.69	0.1	83.297467	9079.41842	83.2974167	9162.715833	832.974167
1920152	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		8/17/2010 1:12:05 PM		37	68965.52	0.333	1913.79318	68965.52	0	68965.52	0
1915300	1269	CUALTOS	3.1.2.7	COORDINACION D		5151 1.2.6.3.1.3	C01176		07/07/2010		37	12241	0.333	339.68775	12241	0	12241	0
1924031	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01332		9/14/2010 9:44:19 AM		111	20939.75	0.1	174.497917	19194.7708	174.497917	19369.26875	1570.48125
1921929	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5621 1.2.6.3.5.2	C01332		8/31/2010		112	11726.98	0.1	97.7248333	10847.4565	97.7248333	10945.18133	781.798667
1904031	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		4/13/2010		37	68000	0.333	1887	68000	0	68000	0
1904034	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		4/13/2010		37	68000	0.333	1887	68000	0	68000	0
1934216	1109	CUCBA	2.6.5.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		12/01/2010 09:43		37	25862.1	0.333	717.673275	25862.1	0	25862.1	0
1915924	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01443		07/09/2010 14:01		37	86592.8	0.333	2402.9502	86592.8	0	86592.8	0
1932593	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01417		11/22/2010		37	13163.35	0.333	365.282963	13163.35	0	13163.35	0
1932553	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01417		11/22/2010		37	11479.37	0.333	318.552518	11479.37	0	11479.37	0
1932591	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01417		11/22/2010		37	13163.35	0.333	365.282963	13163.35	0	13163.35	0
1932594	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01417		11/22/2010		37	13163.35	0.333	365.282963	13163.35	0	13163.35	0
1932590	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01417		11/22/2010		37	13163.35	0.333	365.282963	13163.35	0	13163.35	0
1892405	1074	CUCBA	2.6.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01417		2/24/2010		37	9087	0.333	252.16425	9087	0	9087	0
1892404	1074	CUCBA	2.6.2.7	COORDINACIONES		5151 1.2.6.3.1.3	C01417		2/24/2010		37	9087	0.333	252.16425	9087	0	9087	0
1930851	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		11/08/2010 10:52		37	18724.14	0.333	519.594885	18724.14	0	18724.14	0
1930173	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01049		11/03/2010 11:48		37	9876	0.333	274.059	9876	0	9876	0
1918011	2736	CGCS	1.4.13.2	SECRETARIA COORI		5151 1.2.6.3.1.3	C00937		7/19/2010		37	15777.02	0.333	437.812305	15777.02	0	15777.02	0
1935614	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1	861.9
1935613	272	CGRH	1.4.8.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00078		12/09/2010		108	8619	0.1	71.825	7685.275	71.825	7757.1	861.9
1924582	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C01531		9/21/2010		37	9450	0.333	262.2375	9450	0	9450	0
1909790	1002	CUAAD	2.5.7	DIVISION DE ARTE		5231 1.2.6.3.2.3	C00194		5/28/2010		37	11936.34	0.333	331.233435	11936.34	0	11936.34	0
1909789	974	CUAAD	2.5.3.4.2	PERSONAL ACADEN		5231 1.2.6.3.2.3	C00194		5/28/2010		37	11936.34	0.333	331.233435	11936.34	0	11936.34	0
1909788	974	CUAAD	2.5.3.4.2	PERSONAL ACADEN		5231 1.2.6.3.2.3	C00194		5/28/2010		37	11936.34	0.333	331.233435	11936.34	0	11936.34	0
1909787	992	CUAAD	2.5.6.2.1	PERSONAL ACADEN		5231 1.2.6.3.2.3	C00194		5/28/2010 10:55:58 AM		37	11936.34	0.333	331.233435	11936.34	0	11936.34	0
1909786	927	CUAAD	2.5.2.3.2.11	COORDINACION DE		5231 1.2.6.3.2.3	C00194		5/28/2010 10:55:58 AM		37	11936.34	0.333	331.233435	11936.34	0	11936.34	0
1932457	976	CUAAD	2.5.3.5	COORDINACION DE		5191 1.2.6.3.1.4	C00194		11/19/2010		109	14714.96	0.1	122.624667	13243.464	122.624667	13366.08867	1348.87133
670879	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.009666667	0.00033333
1887685	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00692		02/05/2010		37	5530	0.333	153.4575	5530	0	5530	0
669981	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		03/12/2010		117	0	0.1	0	0	0	0	0
1882867	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00396		1/15/2010		37	14999	0.333	416.22225	14999	0	14999	0
1882866	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00396		1/15/2010		37	14999	0.333	416.22225	14999			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1909743	964	CUAAD	2.5.3.2.2	INGRESO CUAAD		5111 1.2.6.3.1.1	C00390		5/27/2010		115	4452	0.1	37.1	4229.4	37.1	4266.5	185.5
1909742	964	CUAAD	2.5.3.2.2	INGRESO CUAAD		5111 1.2.6.3.1.1	C00390		5/27/2010		115	4452	0.1	37.1	4229.4	37.1	4266.5	185.5
1888053	989	CUAAD	2.5.6	DIVISION DE TECN		5671 1.2.6.3.5.7	C00376			02/08/2010	118	78260.87	0.1	652.173917	76304.3483	652.173917	76956.52217	1304.34783
1891140	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		2/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1890999	1298	CUALTOS	3.1.1.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00984		2/18/2010 4:41:31 PM		37	10739.13	0.333	298.010858	10739.13	0	10739.13	0
1891001	1298	CUALTOS	3.1.1.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01520		2/18/2010 4:52:15 PM		37	19130.43	0.333	530.869433	19130.43	0	19130.43	0
1920814	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01517		8/24/2010		37	47835	0.333	1327.42125	47835	0	47835	0
1892761	1099	CUCBA	2.6.3.5.3	MANTENIMIENTO (		5611 1.2.6.3.5.1	C01300		2/25/2010		118	8523.48	0.1	71.029	8310.393	71.029	8381.422	142.058
1922736	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01322		09/06/2010 08:33		37	8160	0.333	226.44	8160	0	8160	0
1935149	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
1935138	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
1935155	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
1935130	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
1935153	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
1935144	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5	0
671973	1096	CUCBA	2.6.3.5	COORDINACION D		5151 1.2.6.3.1.3	C01176		12/13/2010		37	57084.3	0.333	1584.08933	57084.3	0	57084.3	0
1932413	1074	CUCBA	2.6.2.7	COORDINACIONES		5651 1.2.6.3.5.5	C01196		11/19/2010 1:28:23 PM		109	93974.92	0.1	783.124333	84577.428	783.124333	85360.55233	8614.36767
1905749	1063	CUCBA	2.6.2.3.3	COORDINACION D		5231 1.2.6.3.2.3	C01077		4/22/2010		37	21551.72	0.333	598.06023	21551.72	0	21551.72	0
1919276	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01077		7/27/2010 10:06:09 AM		37	5841	0.333	162.08775	5841	0	5841	0
1900101	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01077		3/16/2010 10:39:44 AM		117	12950	0.1	107.916667	12518.3333	107.916667	12626.25	323.75
1900100	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01077		3/16/2010 10:39:44 AM		117	12950	0.1	107.916667	12518.3333	107.916667	12626.25	323.75
1900099	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01077		3/16/2010 10:39:44 AM		117	12950	0.1	107.916667	12518.3333	107.916667	12626.25	323.75
1900098	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01077		3/16/2010 10:39:44 AM		117	12950	0.1	107.916667	12518.3333	107.916667	12626.25	323.75
1932931	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01088		11/23/2010 4:44:27 PM		37	68506.5	0.333	1901.05538	68506.5	0	68506.5	0
1884483	1137	CUCBA	2.6.6.3	DEPARTAMENTO D		5611 1.2.6.3.5.1	C01438		1/25/2010		119	16937	0.1	141.141667	16654.7167	141.141667	16795.85833	141.141667
1887384	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01416		02/04/2010 16:13		37	7700.87	0.333	213.699143	7700.87	0	7700.87	0
1918774	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00207		7/23/2010		37	43478.26	0.333	1206.52172	43478.26	0	43478.26	0
1918652	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00127		7/22/2010 8:56:05 AM		37	37500	0.333	1040.625	37500	0	37500	0
1933768	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		11/26/2010 2:02:32 PM		37	11766.7	0.333	326.529529	11766.7	0	11766.7	0
1916383	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00128		07/12/2010		37	24783.65	0.333	687.746288	24783.65	0	24783.65	0
1924780	3036	CGCE	1.4.1.5	COORDINACION GE		5651 1.2.6.3.5.5	C00048		9/22/2010 10:50:53 AM		111	5862.4	0.1	48.533333	5373.86667	48.533333	5422.72	439.68
1907009	272	GGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		05/05/2010		37	10685	0.333	296.50875	10685	0	10685	0
1893706	272	GGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		2/26/2010		37	10800	0.333	299.7	10800	0	10800	0
1893705	272	GGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		2/26/2010		37	10800	0.333	299.7	10800	0	10800	0
1884982	272	GGRH	1.4.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00785		1/26/2010		37	7450	0.333	206.7375	7450	0	7450	0
1912427	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912424	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912423	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912421	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912420	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912419	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912418	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912416	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912414	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912413	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1917683	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00937		7/16/2010		37	20669	0.333	573.56475	20669	0	20669	0
1923982	911	CUAAD	2.5.2	SECRETARIA ACADE		5151 1.2.6.3.1.3	C01423		9/13/2010 5:45:57 PM		37	0.01	0.333	0.0002775	0.01	0.01	0	
1923868	984	CUAAD	2.5.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		9/13/2010 1:07:33 PM		37	0.01	0.333	0.0002775	0.01	0.01	0	
1936291	937	CUAAD	2.5.2.3.3.3	COORDINACION EN		5151 1.2.6.3.1.3	C01423		12/14/2010		37	0.01	0.333	0.0002775	0.01	0.01	0	
1932353	955	CUAAD	2.5.2.6	COORDINACION DE		5151 1.2.6.3.1.3	C01423		11/19/2010		37	0.01	0.333	0.0002775	0.01	0.01	0	
1928538	2829	CUAAD	2.5.2.3.2.19	LICENCIATURA EN I		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0.01	0	
1928536	2829	CUAAD	2.5.2.3.2.19	LICENCIATURA EN I		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0.01	0	
1928372	2813	CUAAD	2.5.2.3.3.11	COORDINACION DE		5151 1.2.6.3.1.3	C01423		10/18/2010 1:42:58 PM		37	0.01	0.333	0.0002775	0.01	0.01	0	
1922610	962	CUAAD	2.5.3.2	COORDINACION D		5151 1.2.6.3.1.3	C01423		09/03/2010		37	0.01	0.333	0.0002775	0.01	0.01	0	
670873	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:03 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670942	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:51:35 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670941	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:51:35 PM		116							

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1928471	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 7:36:27 AM		0	362.25	0	0	0	0	362.25
1928332	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:38:36 AM		0	362.25	0	0	0	0	362.25
1926199	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:01		0	151.5	0	0	0	0	151.5
1926195	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 12:57		0	148.4	0	0	0	0	148.4
1920012	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00988		8/16/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1930562	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00990		11/05/2010 11:57		109	17030	0.1	141.916667	15327	141.916667	1561.08333
1930561	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00990		11/05/2010		109	17030	0.1	141.916667	15327	141.916667	1561.08333
1937113	1295	CUALTOS	3.1.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		12/17/2010		108	6100	0.1	50.8333333	5439.16667	50.8333333	5490
1937112	1295	CUALTOS	3.1.4.2	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00989		12/17/2010		108	6100	0.1	50.8333333	5439.16667	50.8333333	5490
1890998	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00089		2/18/2010 4:39:33 PM		37	11217.39	0.333	311.282573	11217.39	0	11217.39
1935179	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5
1935151	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C01291		12/07/2010		37	17509.5	0.333	485.888625	17509.5	0	17509.5
1914281	3039	CGCE	1.4.15.3	UNIDAD DE CONTR		5111 1.2.6.3.1.1	C00314		6/30/2010 11:11:00 PM		114	25591.3	0.1	213.260833	24098.4742	213.260833	24311.735
1914270	3039	CGCE	1.4.15.3	UNIDAD DE CONTR		5111 1.2.6.3.1.1	C00314		6/30/2010 12:18:12 PM		114	37796.52	0.1	314.971	35591.723	314.971	35906.694
1900510	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C01335		3/17/2010		117	16825	0.1	140.208333	16264.1667	140.208333	16404.375
1913953	2736	CGCS	1.4.13.2	SECRETARIA COORI		5651 1.2.6.3.5.5	C00740		6/28/2010		114	11050	0.1	92.0833333	10405.4167	92.0833333	10497.5
671102	2418	CGRH	9.6.2	SINDICATO UNICO		5111 1.2.6.3.1.1	C01080		05/06/2010 13:00		115	0	0.1	0	0	0	0
671100	2418	CGRH	9.6.2	SINDICATO UNICO		5111 1.2.6.3.1.1	C01080		05/06/2010 13:00		115	0	0.1	0	0	0	0
1912372	272	CGRH	1.4.8.1	OFICINA COORDIN		5671 1.2.6.3.5.7	C01163		6/17/2010		114	6500	0.1	54.1666667	6120.83333	54.1666667	6175
1915360	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5191 1.2.6.3.1.4	C01296		07/07/2010		113	12500	0.1	104.166667	11666.6667	104.166667	11770.83333
1915359	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5191 1.2.6.3.1.4	C01296		07/07/2010		113	12500	0.1	104.166667	11666.6667	104.166667	11770.83333
1915358	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5191 1.2.6.3.1.4	C01296		07/07/2010		113	12500	0.1	104.166667	11666.6667	104.166667	11770.83333
1915357	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5191 1.2.6.3.1.4	C01296		07/07/2010		113	12500	0.1	104.166667	11666.6667	104.166667	11770.83333
1924562	73	CGTI	1.3.8.6.2	UNIDAD DE ADMIN		5151 1.2.6.3.1.3	C00495		9/21/2010		37	6090	0.333	168.9975	6090	0	6090
1924561	73	CGTI	1.3.8.6.2	UNIDAD DE ADMIN		5151 1.2.6.3.1.3	C00495		9/21/2010		37	6090	0.333	168.9975	6090	0	6090
1924755	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00617		9/22/2010		37	7755	0.333	215.20125	7755	0	7755
1923517	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		09/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1919115	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1919114	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1919113	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1919112	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1919111	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917995	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917994	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917993	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917992	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917991	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
1917990	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01423		7/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01
670927	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670926	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670925	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670924	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670923	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670922	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670921	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670920	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670919	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670918	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670917	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670916	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670915	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670914	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670913	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670912	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670911	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670910	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670909	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667
670908	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1927694	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:12:44 PM		0	76.5	0	0	0	0	76.5	
1928882	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:35:17 AM		0	81.75	0	0	0	0	81.75	
1928484	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:16:26 AM		0	186.9	0	0	0	0	186.9	
1926265	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:52		0	60	0	0	0	0	60	
1926211	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:22		0	60	0	0	0	0	60	
1926209	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:19		0	76.5	0	0	0	0	76.5	
1926200	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:03		0	288.75	0	0	0	0	288.75	
1926198	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:00		0	247.5	0	0	0	0	247.5	
1926187	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 12:20		0	130.2	0	0	0	0	130.2	
1926168	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:40		0	63.7	0	0	0	0	63.7	
1926161	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:36		0	63.7	0	0	0	0	63.7	
1926159	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:34		0	63.7	0	0	0	0	63.7	
1888743	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		02/10/2010 13:40		37	8175	0.333	226.85625	8175	0	8175	
1933283	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCB		5151 1.2.6.3.1.3	C01176		11/25/2010		37	8500	0.333	235.875	8500	0	8500	
1906626	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/29/2010 10:59:12 AM		37	7585.65	0.333	210.501788	7585.65	0	7585.65	
1885852	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		1/28/2010 12:59:05 PM		37	7047	0.333	195.55425	7047	0	7047	
1892411	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		2/24/2010 4:10:12 PM		37	9656.61	0.333	267.970928	9656.61	0	9656.61	
1888783	1142	CUCBA	2.6.6.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		02/10/2010		37	8173.04	0.333	226.80186	8173.04	0	8173.04	
1882130	1155	CUCBA	2.6.7.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		01/12/2010		37	8368.84	0.333	232.23531	8368.84	0	8368.84	
1928010	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	
1921511	44	CGCINT	1.3.5.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00336		8/26/2010		37	21327.38	0.333	591.834795	21327.38	0	21327.38	
1900511	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00619		3/17/2010		117	15088.92	0.1	125.741	14585.956	125.741	14711.697	377.223
1900211	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00619		3/16/2010		117	15088.92	0.1	125.741	14585.956	125.741	14711.697	377.223
1900504	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00619		3/17/2010		117	15088.92	0.1	125.741	14585.956	125.741	14711.697	377.223
1900514	2736	CGCS	1.4.13.2	SECRETARIA COORI		5111 1.2.6.3.1.1	C00619		3/17/2010		117	15088.92	0.1	125.741	14585.956	125.741	14711.697	377.223
1908868	74	CGTI	1.3.8.6.3	UNIDAD DE CAPAC		5151 1.2.6.3.1.3	C00937		5/20/2010		37	15979.98	0.333	443.444445	15979.98	0	15979.98	0
1908867	72	CGTI	1.3.8.6.1	UNIDAD DE OPERA		5151 1.2.6.3.1.3	C00937		5/20/2010		37	15979.98	0.333	443.444445	15979.98	0	15979.98	0
1882569	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00937		1/14/2010		37	19489.98	0.333	540.846945	19489.98	0	19489.98	0
1909466	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00937		5/26/2010		37	11999.97	0.333	332.999168	11999.97	0	11999.97	0
1909465	59	CGTI	1.3.8	COORDINACION GE		5151 1.2.6.3.1.3	C00937		5/26/2010		37	11999.97	0.333	332.999168	11999.97	0	11999.97	0
1936837	54	COPLADI	1.3.7	COORDINACION GE		5151 1.2.6.3.1.3	C00019		12/16/2010		37	11206.03	0.333	310.967333	11206.03	0	11206.03	0
1932679	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		11/22/2010		37	49140	0.333	1363.635	49140	0	49140	0
1932690	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		11/22/2010		37	5850	0.333	162.3375	5850	0	5850	0
1932678	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		11/22/2010		37	23275	0.333	645.88125	23275	0	23275	0
1932677	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		11/22/2010		37	127414	0.333	3535.7385	127414	0	127414	0
1882833	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1882832	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1882831	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1882830	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1882829	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1882828	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01417		1/15/2010		37	10600.87	0.333	294.174143	10600.87	0	10600.87	0
1927785	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00179		10/13/2010		37	11986	0.333	332.6115	11986	0	11986	0
1927784	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00179		10/13/2010		37	11986	0.333	332.6115	11986	0	11986	0
670887	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670886	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670885	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670884	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670883	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670882	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670881	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
670880	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5111 1.2.6.3.1.1	C00042		4/20/2010 3:46:04 PM		116	0.01	0.1	8.33E-05	0.00958333	8.33E-05	0.00966667	0.00033333
1887411	960	CUAAD	2.5.3	SECRETARIA ADMI		5111 1.2.6.3.1.1	C00619		02/04/2010		118	13536	0.1	112.8	1319.7	112.8	13310.4	225.6
1887430	911	CUAAD	2.5.2	SECRETARIA ACADÉ		5111 1.2.6.3.1.1	C00619		02/04/2010 18:23		118	22920.08	0.1	191.000667	22347.078	191.000667	22538.07867	382.01333
1887429	911	CUAAD	2.5.2	SECRETARIA ACADÉ		5111 1.2.6.3.1.1	C00619		02/04/2010		118	22920.08	0.1	191.000667	22347.078	191.000667	22538.07867	382.01333
1887428	911	CUAAD	2.5.2	SECRETARIA ACADÉ		5111 1.2.6.3.1.1	C00619		02/04/2010 18:23		118	21383.28	0.1	178.194	20848.698	178.194	21026.892	356.388
1887427	911	CUAAD	2.5.2	SECRETARIA ACADÉ		5111 1.2.6.3.1.1	C00619		02/04/2010		118	21383.28	0.1	178.194	20848.698	178.194	21026.892	356.388
1887426	959	CUAAD	2.5.2.7	UNIDAD ENSEÑAN:		5111 1.2.6.3.1.1	C00619		02/04/2010		118	21383.28	0.1	178.194	20848.698	178.194	21026.892	356.388
1902480	991	CUAAD	2.5.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/23/2010		37	16999	0.333	471.72225	16999	0	16999	0
1902479	991	CUAAD	2.5.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/23/2010		37	16999	0.333	471.72225	16999	0	16999	0
1902288	991	CUAAD	2.5.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00937		3/23/2010		37	17284.65	0.333	479.649038	17284.65	0	17284.65	0
1892544	984	CUAAD	2.5.4.3	DEPARTAMENTO D		5111 1.2.6.3.1.1	C00930		2/25/2010		118	9950	0.1	82.916667	9701.25	82.916667	9784.166667	165.833333
1888251	989	CUAAD	2.5.6	DIVISION DE TECNC		5111 1.2.6.3.1.1	C00930		02/09/2010		118	17875	0.1	148.958333	17428.125	148.958333	17577.08333	297.916667
1918424	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00833		7/21/2010		113	6000	0.1	50	5600	50	5650	350
1917977	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1926207	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:13		0	76.5	0	0	0	0	76.5
1926206	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:12		0	81.75	0	0	0	0	81.75
1926203	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:06		0	358.5	0	0	0	0	358.5
1926196	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 12:58		0	148.4	0	0	0	0	148.4
1926175	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:46		0	182	0	0	0	0	182
1926174	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:45		0	130.2	0	0	0	0	130.2
1926164	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:37		0	63.7	0	0	0	0	63.7
1926162	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:37		0	63.7	0	0	0	0	63.7
1926066	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:31		0	56	0	0	0	0	56
1926061	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:26		0	56	0	0	0	0	56
1926051	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:10		0	161	0	0	0	0	161
1926050	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:09		0	63.7	0	0	0	0	63.7
1924634	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:41:22 PM		0	85	0	0	0	0	85
1924515	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 9:25:34 AM		0	263.5	0	0	0	0	263.5
1924513	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 9:05:36 AM		0	467.5	0	0	0	0	467.5
1926833	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:04		0	220.5	0	0	0	0	220.5
1934593	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:48		0	42.88	0	0	0	0	42.88
1934584	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:37		0	42.88	0	0	0	0	42.88
1934583	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:36		0	42.88	0	0	0	0	42.88
1934581	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:32		0	42.88	0	0	0	0	42.88
1928507	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 10:06:07 AM		0	161.25	0	0	0	0	161.25
1928502	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:59:35 AM		0	76.5	0	0	0	0	76.5
1928492	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:48:19 AM		0	60	0	0	0	0	60
1928315	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:05:41 AM		0	165	0	0	0	0	165
1928892	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:42:58 AM		0	60	0	0	0	0	60
1931017	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00774		11/09/2010 08:34		37	55000	0.333	1526.25	55000	0	55000
1922213	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00781		09/02/2010		37	31892.5	0.333	885.016875	31892.5	0	31892.5
1915517	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		07/08/2010		37	17355.18	0.333	481.606245	17355.18	0	17355.18
1923232	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C01288		11/19/2010 10:30:13 AM		37	9360	0.333	259.74	9360	0	9360
1892082	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		2/23/2010 5:01:25 PM		37	6618.26	0.333	183.656715	6618.26	0	6618.26
1889353	1149	CUCBA	2.6.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		02/12/2010 12:33		37	6332.75	0.333	175.733813	6332.75	0	6332.75
1882777	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		1/15/2010 12:18:56 PM		37	8173.04	0.333	226.80186	8173.04	0	8173.04
1904291	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		4/14/2010 10:21:48 AM		37	7208.7	0.333	200.041425	7208.7	0	7208.7
1908666	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		5/19/2010 9:34:00 AM		37	7240.52	0.333	200.924443	7240.52	0	7240.52
1931898	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5111 1.2.6.3.1.1	C01575		11/17/2010		109	6500	0.1	54.1666667	5850	54.1666667	5904.1666667
1891523	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		2/22/2010 1:16:13 PM		37	16668	0.333	462.537	16668	0	16668
1883546	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5151 1.2.6.3.1.3	C01374		1/20/2010 11:54:08 AM		37	44310.84	0.333	1229.62581	44310.84	0	44310.84
1887939	1121	CUCBA	2.6.5.5	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01374		02/08/2010 11:35		37	12747.15	0.333	353.733413	12747.15	0	12747.15
1931962	1130	CUCBA	2.6.6.2	DEPARTAMENTO D		5611 1.2.6.3.5.1	C00113		11/17/2010 12:37:06 PM		109	24401	0.1	203.341667	21960.9	203.341667	22164.24167
1891462	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD		5231 1.2.6.3.2.3	C00113		2/22/2010		37	8034.18	0.333	222.948495	8034.18	0	8034.18
1902955	1103	CUCBA	2.6.5.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		3/25/2010 12:14:41 PM		37	18000	0.333	499.5	18000	0	18000
1936488	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		12/15/2010 11:23:05 AM		37	6478.19	0.333	179.769773	6478.19	0	6478.19
1936496	1113	CUCBA	2.6.5.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		12/15/2010 11:37:51 AM		37	24956.52	0.333	692.54343	24956.52	0	24956.52
1933642	1160	CUCBA	2.6.7.4	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00113		11/26/2010 1:04:14 PM		37	24827.6	0.333	688.9659	24827.6	0	24827.6
1928005	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00785		10/15/2010 10:24:59 AM		37	144570	0.333	4011.8175	144570	0	144570
1920911	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00785		8/24/2010 2:25:51 PM		37	38403.5	0.333	1065.69713	38403.5	0	38403.5
1920904	3036	CGCE	1.4.15	COORDINACION GE		5151 1.2.6.3.1.3	C00785		8/24/2010		37	38403.5	0.333	1065.69713	38403.5	0	38403.5
1921543	44	CGCINT	1.3.5.1	OFICINA COORDIN		5111 1.2.6.3.1.1	C00852		8/26/2010		112	16000	0.1	133.333333	14800	133.333333	14933.33333
1917520	44	CGCINT	1.3.5.1	OFICINA COORDIN		5651 1.2.6.3.5.5	C00539		7/15/2010 12:54:00 PM		113	31626	0.1	263.55	29517.6	263.55	29781.15
1906794	2736	CGCS	1.4.13.2	SECRETARIA COORI		5151 1.2.6.3.1.3	C00785		05/04/2010		37	6948.71	0.333	192.826703	6948.71	0	6948.71
1931679	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5661 1.2.6.3.5.6	C00781		11/12/2010		109	49944.99	0.1	416.20825	44950.491	416.20825	45366.69925
1882652	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5651 1.2.6.3.5.5	C00781		1/14/2010		119	90750.96	0.1	756.258	89238.444	756.258	89994.702
1882649	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5651 1.2.6.3.5.5	C00781		1/14/2010		119	14744.4	0.1	145.62	17183.16	145.62	17328.78
1882650	68	CGTI	1.3.8.5.1	UNIDAD DE DESARI		5651 1.2.6.3.5.5	C00781		1/14/2010		119	32595.12	0.1	271.626	32051.868	271.626	32323.494
1923699	60	CGTI	1.3.8.1	OFICINA COORDIN		5151 1.2.6.3.1.3	C00336		9/13/2010		37	26096	0.333	724.164	26096	0	26096
1908441	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00336		5/17/2010		37	8395	0.333	232.96125	8395	0	8395
1908440	69	CGTI	1.3.8.5.2	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00336		5/17/2010		37	8395	0.333	232.96125	8395	0	8395
1934012	70	CGTI	1.3.8.5.3	UNIDAD DE DESARI		5151 1.2.6.3.1.3	C00336		11/29/2010		37	17459.67	0.333	484.505843	17459.67	0	17459.67
1882647	66	CGTI	1.3.8.4.3	UNIDAD DE APOYO		5151 1.2.6.3.1.3	C00336		1/14/2010		37	21886.09	0.333	607.338998	21886.09	0	21886.09
1921906	54	COPLADI	1.3.7	COORDINACION GE		5191 1.2.6.3.1.4	C01071		8/31/2010		112	8265	0.1	68.875	7645.125	68.875	7714
1906914	942	CUAAD	2.5.2.3.3.8	COORDINACION GE		5151 1.2.6.3.1.3	C01176		05/04/2010 16:09		37	7147	0.333	198.32925	7147	0	7147
1930775	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C01176		11/06/2010		37	7210	0.333	200.0775	7210	0	7210
1887425	1002	CUAAD	2.5.7	DIVISION DE ARTE		5111 1.2.6.3.1.1	C00619		02/04/2010		118	13999.16	0.1	116.659667	13649.181	116.659667	13765.84067
1887424	960	CUAAD	2.5.3	SECRETARIA ADMI		5111 1.2.6.3.1.1	C00619		02/04/2010		118	15552.28	0.1	129.602333	15163.473	129.602333	15293.07533
1886490	2903	CUAAD	2.5.2.3.3.14	COORDINACION DE		5111 1.2.6.3.1.1	C00619		02/02/2010 12:36		118	14274.66	0.1	118.9555	13917.7935	118.9555	14036.749
1886489	2903	CUAAD	2.5.2.3.3.14	COORDINACION DE		5111 1.2.6.3.1.1	C00619		02/02/2010		118	2920.08	0.1	191.000667	22347.078	191.000667	22538.07867
1886488	2896	CUAAD	2.5.2.9	COORD. DE LA MAE		5111 1.2.6.3.1.1	C00619		02/02/201								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1927707	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 12:27:17 PM		0	60	0	0	0	0	60	
1927706	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 12:26:29 PM		0	81.75	0	0	0	0	81.75	
1927616	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:54:24 AM		0	76.5	0	0	0	0	76.5	
1927615	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:33:55 AM		0	60	0	0	0	0	60	
1927614	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:32:58 AM		0	60	0	0	0	0	60	
1927613	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:32:11 AM		0	76.5	0	0	0	0	76.5	
1927608	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:26:49 AM		0	60	0	0	0	0	60	
1927603	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:21:56 AM		0	81.75	0	0	0	0	81.75	
1927600	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:17:53 AM		0	76.5	0	0	0	0	76.5	
1924642	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/21/2010 2:00:17 PM		0	85	0	0	0	0	85	
1925135	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/23/2010 9:03:43 AM		0	85	0	0	0	0	85	
1924866	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/22/2010 12:47:47 PM		0	194.6	0	0	0	0	194.6	
1924815	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/22/2010 12:39:23 PM		0	178.5	0	0	0	0	178.5	
1934589	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		12/03/2010 09:44		0	42.88	0	0	0	0	42.88	
1934585	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		12/03/2010 09:39		0	42.88	0	0	0	0	42.88	
1927633	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 10:41:52 AM		0	81.75	0	0	0	0	81.75	
1927606	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:25:22 AM		0	81.75	0	0	0	0	81.75	
1927601	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 9:18:49 AM		0	60	0	0	0	0	60	
1926072	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 09:37		0	56	0	0	0	0	56	
1926070	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 09:35		0	56	0	0	0	0	56	
1926067	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 09:32		0	56	0	0	0	0	56	
1926064	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 09:29		0	63.7	0	0	0	0	63.7	
1926058	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 09:23		0	56	0	0	0	0	56	
1924809	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/22/2010 12:34:49 PM		0	178.5	0	0	0	0	178.5	
1925897	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:56:49 PM		0	56	0	0	0	0	56	
1925896	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:55:16 PM		0	56	0	0	0	0	56	
1925894	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:52:57 PM		0	56	0	0	0	0	56	
1925893	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:50:57 PM		0	63.7	0	0	0	0	63.7	
1925892	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:48:45 PM		0	56	0	0	0	0	56	
1925891	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:47:46 PM		0	56	0	0	0	0	56	
1925888	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		9/30/2010 12:43:35 PM		0	63.7	0	0	0	0	63.7	
1934575	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		12/03/2010 09:14		0	75.75	0	0	0	0	75.75	
1928886	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/21/2010 11:38:15 AM		0	81.75	0	0	0	0	81.75	
1928503	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/19/2010 10:02:27 AM		0	60	0	0	0	0	60	
1928477	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/19/2010 7:44:40 AM		0	362.25	0	0	0	0	362.25	
1928476	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/19/2010 7:44:40 AM		0	362.25	0	0	0	0	362.25	
1926973	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/06/2010 12:27		0	60	0	0	0	0	60	
1926201	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 13:04		0	144.75	0	0	0	0	144.75	
1926192	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 12:55		0	182	0	0	0	0	182	
1926091	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 10:14		0	56	0	0	0	0	56	
1927705	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/13/2010 12:25:44 PM		0	81.75	0	0	0	0	81.75	
1926984	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/06/2010 12:58		0	60	0	0	0	0	60	
1926825	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/06/2010 09:52		0	275.8	0	0	0	0	275.8	
1926210	1269	CUALTOS	3.1.2.7	COORDINACION D	D	5131.1.2.6.3.6.1.1	C00853		10/01/2010 13:20		0	76.5	0	0	0	0	76.5	
1931109	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D	D	5111.1.2.6.3.1.1	C00930		11/09/2010		109	7645	0.1	63.7083333	6880.5	63.7083333	6944.208333	700.791667
1931108	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D	D	5111.1.2.6.3.1.1	C00930		11/09/2010		109	8925	0.1	74.375	8032.5	74.375	8106.875	818.125
1922216	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5111.1.2.6.3.1.1	C00930		09/02/2010		111	96183	0.1	801.525	88167.75	801.525	88969.275	7213.725
1915520	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5111.1.2.6.3.1.1	C00930		07/08/2010		113	28000	0.1	233.333333	26133.3333	233.333333	26366.66667	1633.33333
1915812	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5111.1.2.6.3.1.1	C00930		07/09/2010		113	7317.07	0.1	60.9755833	6829.26533	60.9755833	6890.240917	426.829083
1890005	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01012		2/16/2010 1:39:43 PM		37	6836.34	0.333	189.708435	6836.34	0	6836.34	0
1899607	1285	CUALTOS	3.1.3.4	COORDINACION DE	D	5151.1.2.6.3.1.3	C00785		03/11/2010		37	59666	0.333	1580.8065	59666	0	59666	0
1928012	1277	CUALTOS	3.1.3.2.2	INGRESO CUALTOS	D	5151.1.2.6.3.1.3	C00785		10/15/2010		37	144570	0.333	4011.8175	144570	0	144570	0
1920890	1275	CUALTOS	3.1.3.2	COORDINACION D	D	5151.1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5	0
1934726	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D	D	5661.1.2.6.3.5.6	C01244		12/03/2010		108	6930.6	0.1	57.75	6179.785	57.75	6237.54	693.06
1922792	1121	CUCBA	2.6.5.5	DEPARTAMENTO D	D	5451.1.2.6.3.4.3	C01254		09/06/2010 13:09		60	12068.97	0.2	201.1495	12068.97	0	12068.97	0
1932872	1113	CUCBA	2.6.5.4	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		11/23/2010 12:14:48 PM		37	19760	0.333	548.34	19760	0	19760	0
1934551	1103	CUCBA	2.6.5.2	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		12/02/2010 22:35		37	119359.38	0.333	3312.2228	119359.38	0	119359.38	0
1913105	1109	CUCBA	2.6.5.3	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		6/23/2010 1:43:24 PM		37	19500	0.333	541.125	19500	0	19500	0
1908724	1160	CUCBA	2.6.7.4	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		5/19/2010 1:52:21 PM		37	10645.69	0.333	295.417898	10645.69	0	10645.69	0
1891642	1113	CUCBA	2.6.5.4	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		2/22/2010 4:33:37 PM		37	50000	0.333	1526.25	50000	0	50000	0
1886333	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEL	D	5151.1.2.6.3.1.3	C01374		1/29/2010 7:30:46 PM		37	36790	0.333	1020.9225	36790	0	36790	0
1890617	1109	CUCBA	2.6.5.3	DEPARTAMENTO D	D	5151.1.2.6.3.1.3	C01374		2/17/2010 3:04:23 PM		37	54785.67	0.333	1520.30234	54785.67	0	54785.67	0
1886552	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUD	D	5151.1.2.6.3.1.3	C01374		02/02/2010		37	35000	0.333	971.25	35000	0	35000	0
1910219	1109	CUCBA	2.6.5.3	DEPARTAMENTO D	D	5231.1.2.6.3.2.3	C01348		06/01/2010 09:29		37	94332.46	0.333	2617.72577	94332.46	0	94332.46	0
1908933	3034	CGE	1.3.10.3	UNIDAD DE SERVIC	D	5151.1.2.6.3.1.3	C00937		5/21/2010		37	6820.69	0.333	189.274148	6820.69	0	6820.69	0
1929084	3035	CGE	1.3.10.4	UNIDAD DE INCLUS	D	5151.1.2.6.3.1.3	C00937		10/2/2010		37	11629.1	0.333	322.707525	11629.1	0	11629.1	0
1921368	294	CTAG	1.4.10.1	OFICINA COORDIN	D	5191.1.2.6.3.1.4	C00534		8/26/2010 12:08:06 PM		112	7200	0.1	60	6660	60	6720	480
1918503	294	CTAG	1.4.10.1	OFICINA COORDIN	D	5151.1.2.												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	0	
1883647	1302	CUALTOS	3.1.5.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010 2:13:18 PM		37	6955.65	0.333	193.019288	6955.65	0	6955.65	0
1885373	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/26/2010 6:41:39 PM		37	20860.35	0.333	578.874713	20860.35	0	20860.35	0
1888980	2991	CUALTOS	3.1.1.2.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/11/2010 12:22		37	15050	0.333	417.6375	15050	0	15050	0
1889025	2991	CUALTOS	3.1.1.2.2	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		02/11/2010 13:24		37	14890	0.333	413.1975	14890	0	14890	0
1883737	3000	CUALTOS	3.1.1.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.3	C00336		1/20/2010		37	15050	0.333	417.6375	15050	0	15050	0
1926062	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:27		0	56	0	0	0	0	56	0
1925887	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:42:01 PM		0	63.7	0	0	0	0	63.7	0
1925883	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:37:48 PM		0	56	0	0	0	0	56	0
1925882	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:35:54 PM		0	56	0	0	0	0	56	0
1925881	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:35:06 PM		0	56	0	0	0	0	56	0
1925880	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:33:15 PM		0	56	0	0	0	0	56	0
1925879	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:30:43 PM		0	56	0	0	0	0	56	0
1925878	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:29:49 PM		0	56	0	0	0	0	56	0
1925877	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:28:58 PM		0	63.7	0	0	0	0	63.7	0
1925876	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:27:58 PM		0	63.7	0	0	0	0	63.7	0
1925874	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:20:00 PM		0	56	0	0	0	0	56	0
1925872	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 12:15:21 PM		0	56	0	0	0	0	56	0
1925854	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/30/2010 11:38:26 AM		0	56	0	0	0	0	56	0
1927691	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:09:44 PM		0	76.5	0	0	0	0	76.5	0
1927634	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 10:43:20 AM		0	81.75	0	0	0	0	81.75	0
1927632	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 10:40:47 AM		0	81.75	0	0	0	0	81.75	0
1927612	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:30:52 AM		0	81.75	0	0	0	0	81.75	0
1927599	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:16:35 AM		0	60	0	0	0	0	60	0
1926166	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:38		0	63.7	0	0	0	0	63.7	0
1926055	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:20		0	56	0	0	0	0	56	0
1924632	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:36:31 PM		0	85	0	0	0	0	85	0
1928336	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:41:33 AM		0	176.25	0	0	0	0	176.25	0
1927703	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:23:20 PM		0	60	0	0	0	0	60	0
1927618	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:56:21 AM		0	60	0	0	0	0	60	0
1927611	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:29:16 AM		0	76.5	0	0	0	0	76.5	0
1927607	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:26:03 AM		0	81.75	0	0	0	0	81.75	0
1927595	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:12:36 AM		0	76.5	0	0	0	0	76.5	0
1926840	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:43		0	186.9	0	0	0	0	186.9	0
1927713	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:49:22 PM		0	76.5	0	0	0	0	76.5	0
1927711	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:47:51 PM		0	60	0	0	0	0	60	0
1927597	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:14:09 AM		0	81.75	0	0	0	0	81.75	0
1925166	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:40:48 AM		0	396.75	0	0	0	0	396.75	0
1925140	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:25:58 AM		0	299.25	0	0	0	0	299.25	0
1924514	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 9:11:05 AM		0	654.5	0	0	0	0	654.5	0
1925165	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:39:55 AM		0	314.25	0	0	0	0	314.25	0
1925137	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:17:09 AM		0	261.75	0	0	0	0	261.75	0
1934587	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:41		0	65.66	0	0	0	0	65.66	0
1928329	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:36:17 AM		0	176.25	0	0	0	0	176.25	0
1928327	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:33:46 AM		0	99	0	0	0	0	99	0
1928314	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:04:54 AM		0	256.5	0	0	0	0	256.5	0
1928953	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 1:34:38 PM		0	0.01	0	0	0	0	0.01	0
1928893	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:43:43 AM		0	60	0	0	0	0	60	0
1928884	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:36:36 AM		0	81.75	0	0	0	0	81.75	0
1928879	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:33:27 AM		0	76.5	0	0	0	0	76.5	0
1928877	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:30:17 AM		0	76.5	0	0	0	0	76.5	0
1928691	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/20/2010 7:49:55 AM		0	60	0	0	0	0	60	0
1927709	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:29:15 PM		0	60	0	0	0	0	60	0
1927700	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:19:39 PM		0	76.5	0	0	0	0	76.5	0
1927617	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:55:23 AM		0	81.75	0	0	0	0	81.75	0
1926836	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:39		0	178.5	0	0	0	0	178.5	0
1926205	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:10		0	60	0	0	0	0	60	0
1926057	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:22		0	56	0	0	0	0	56	0
1925167	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:42:03 AM		0	396.75	0	0	0	0	396.75	0
1925163	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:38:08 AM		0	261.75	0	0	0	0	261.75	0
1925144	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:36:20 AM		0	825	0	0	0	0	825	0
1924862	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:25:27 PM		0	194.6	0	0	0	0	194.6	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1883573	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00144		1/20/2010		37	17976.48	0.333	498.84732	17976.48	0	17976.48	0
1936161	1007	CUAAD	2.5.7.2	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00937		12/13/2010 5:25:03 PM		37	16809.46	0.333	466.462515	16809.46	0	16809.46	0
1923861	984	CUAAD	2.5.4.3	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00937		9/13/2010		37	16929.98	0.333	469.806945	16929.98	0	16929.98	0
1885180	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5151 1.2.6.3.1.1	C00937		1/26/2010		37	16850	0.333	467.5875	16850	0	16850	0
1885179	954	CUAAD	2.5.2.5.3	BIBLIOTECAS CUAA		5151 1.2.6.3.1.1	C00937		1/26/2010 1:20:39 PM		37	16850	0.333	467.5875	16850	0	16850	0
1923978	911	CUAAD	2.5.2	SECRETARIA ACAD		5151 1.2.6.3.1.1	C00937		9/13/2010		37	15749.98	0.333	437.061945	15749.98	0	15749.98	0
1887423	911	CUAAD	2.5.2	SECRETARIA ACAD		5111 1.2.6.3.1.1	C00883		02/04/2010 18:22		118	7775.8	0.1	64.7983333	7581.405	64.7983333	7646.203333	129.596667
1930773	1006	CUAAD	2.5.7.4	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		11/06/2010		37	15964.99	0.333	443.028473	15964.99	0	15964.99	0
1915294	985	CUAAD	2.5.4.4	DEPARTAMENTO D		5231 1.2.6.3.2.1	C00229		07/07/2010		37	26160	0.333	725.94	26160	0	26160	0
1927017	994	CUAAD	2.5.6.3	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		10/06/2010 13:40		37	2020.93	0.333	56.0808075	2020.93	0	2020.93	0
1923588	1021	CUAAD	2.5.7.6	DEPARTAMENTO D		5211 1.2.6.3.2.1	C00229		09/10/2010		37	21907	0.333	607.91925	21907	0	21907	0
1936482	1298	CUALTOS	3.1.4.4	DEPARTAMENTO D		5151 1.2.6.3.1.1	C00336		12/15/2010		37	26760	0.333	742.59	26760	0	26760	0
1928495	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:50:59 AM		0	76.5	0	0	0	0	76.5	0
1928472	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 7:37:18 AM		0	176.25	0	0	0	0	176.25	0
1928335	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/18/2010 11:40:46 AM		0	362.25	0	0	0	0	362.25	0
1928506	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 10:05:28 AM		0	252.75	0	0	0	0	252.75	0
1928500	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:57:30 AM		0	60	0	0	0	0	60	0
1927704	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:24:14 PM		0	76.5	0	0	0	0	76.5	0
1927692	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 12:10:55 PM		0	76.5	0	0	0	0	76.5	0
1927610	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:28:28 AM		0	81.75	0	0	0	0	81.75	0
1927609	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:27:30 AM		0	60	0	0	0	0	60	0
1927598	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/13/2010 9:15:04 AM		0	81.75	0	0	0	0	81.75	0
1926071	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:36		0	63.7	0	0	0	0	63.7	0
1926059	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:24		0	56	0	0	0	0	56	0
1926997	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:08		0	81.75	0	0	0	0	81.75	0
1926996	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:08		0	76.5	0	0	0	0	76.5	0
1926991	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:03		0	76.5	0	0	0	0	76.5	0
1926990	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:03		0	81.75	0	0	0	0	81.75	0
1926989	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:02		0	60	0	0	0	0	60	0
1926986	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:59		0	76.5	0	0	0	0	76.5	0
1926977	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:46		0	60	0	0	0	0	60	0
1926972	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:26		0	76.5	0	0	0	0	76.5	0
1926841	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:46		0	177.8	0	0	0	0	177.8	0
1926838	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:41		0	186.9	0	0	0	0	186.9	0
1926837	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:40		0	178.5	0	0	0	0	178.5	0
1926834	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 10:11		0	178.5	0	0	0	0	178.5	0
1924824	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 12:54:02 PM		0	298.2	0	0	0	0	298.2	0
1924631	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:34:14 PM		0	62.88	0	0	0	0	62.88	0
1924860	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:24:01 PM		0	333.9	0	0	0	0	333.9	0
1924635	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/21/2010 1:43:08 PM		0	85	0	0	0	0	85	0
1928493	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:49:09 AM		0	60	0	0	0	0	60	0
1928488	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/19/2010 9:43:35 AM		0	76.5	0	0	0	0	76.5	0
1926999	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:10		0	60	0	0	0	0	60	0
1926994	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 13:06		0	76.5	0	0	0	0	76.5	0
1926880	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 09:57		0	275.8	0	0	0	0	275.8	0
1926813	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 08:58		0	254.25	0	0	0	0	254.25	0
1926971	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/06/2010 12:25		0	60	0	0	0	0	60	0
1925141	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:27:49 AM		0	224.25	0	0	0	0	224.25	0
1925136	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:16:04 AM		0	105.52	0	0	0	0	105.52	0
1925132	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/23/2010 9:01:01 AM		0	85	0	0	0	0	85	0
1924839	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 1:15:51 PM		0	247.1	0	0	0	0	247.1	0
1924826	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 12:59:58 PM		0	186.9	0	0	0	0	186.9	0
1924806	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		9/22/2010 12:29:59 PM		0	186.9	0	0	0	0	186.9	0
1934577	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		12/03/2010 09:21		0	42.88	0	0	0	0	42.88	0
1933004	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		11/24/2010 10:20:37 AM		0	298.35	0	0	0	0	298.35	0
1928891	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:42:04 AM		0	60	0	0	0	0	60	0
1928890	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:41:03 AM		0	60	0	0	0	0	60	0
1928887	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:38:55 AM		0	81.75	0	0	0	0	81.75	0
1928883	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:35:56 AM		0	60	0	0	0	0	60	0
1928881	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:34:14 AM		0	60	0	0	0	0	60	0
1928878	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:31:43 AM		0	76.5	0	0	0	0	76.5	0
1928871	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/21/2010 11:22:19 AM		0	60	0	0	0	0	60	0
1926172	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:43		0	63.7	0	0	0	0	63.7	0
1926060	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 09:25		0	56	0	0	0	0	56	0
1926202	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 13:05		0	206.25	0	0	0	0	206.25	0
1926193	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 12:56		0	130.2	0	0	0	0	130.2	0
1926171	1269	CUALTOS	3.1.2.7	COORDINACION D		5131 1.2.6.3.6.1.1	C00853		10/01/2010 11:42		0	63.7	0	0	0	0	63.7	0
1902732	1295	CUALTOS	3.1.4.2	DEPARTAMENTO D		5231 1.2.6.3.2.3	C00788		3/24/2010		37	38500	0.333					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL		
1928555	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1928554	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1928553	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1928551	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1928546	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1928545	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1904762	2159	SEMS	4.3.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423		4/15/2010		37	104.13	0.333	2.8896075	104.13	0	104.13	0	
19222626	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C01423			09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
19222623	2108	SEMS	4.3.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
19222621	2084	SEMS	4.2.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
19222618	2606	SEMS	4.2.22	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
19222616	2622	SEMS	4.3.20.4	MODULO AMACUE		5151 1.2.6.3.1.3	C01423			09/03/2010 13:19	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
19222615	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			09/03/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1883354	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			1/19/2010 1:19:53 PM	37	0	0.333	0	0	0	0	0	
1883351	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			1/19/2010 1:19:53 PM	37	0	0.333	0	0	0	0	0	
1883350	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			1/19/2010 1:19:53 PM	37	0	0.333	0	0	0	0	0	
1881880	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			01/08/2010 17:21	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1900530	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C01423			3/17/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1885260	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			1/26/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1882244	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01423			01/12/2010 15:05	37	0.01	0.333	0.0002775	0.01	0	0.01	0	
1912494	2086	SEMS	4.2.19	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01423			6/18/2010 2:04:31 PM	114	5850	0.1	48.75	5508.75	48.75	5557.5	292.5	
1928957	2212	SEMS	4.3.31	ESCUELA REGIONA		5311 1.2.6.3.1.1	C01337			10/21/2010	60	18600	0.2	310	18600	0	18600	0	
1918495	2874	SEMS	4.3.41	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01337			7/21/2010	37	20050	0.333	556.3875	20050	0	20050	0	
1918500	2069	SEMS	4.2.6	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01337			7/21/2010 1:24:43 PM	37	20050	0.333	556.3875	20050	0	20050	0	
1918501	2081	SEMS	4.2.14	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01337			7/21/2010	37	20050	0.333	556.3875	20050	0	20050	0	
1918499	2082	SEMS	4.2.15	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01337			7/21/2010 1:24:41 PM	37	20050	0.333	556.3875	20050	0	20050	0	
1905916	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			4/23/2010	0	390	0	0	0	0	0	390	
1905938	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			4/23/2010	0	399	0	0	0	0	0	399	
1925673	2064	SEMS	4.2.1	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			9/28/2010 1:08:18 PM	0	13000	0	0	0	0	0	13000	
1925672	2064	SEMS	4.2.1	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			9/28/2010 1:08:10 PM	0	15600	0	0	0	0	0	15600	
1905935	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			4/23/2010	0	399	0	0	0	0	0	399	
1905931	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			4/23/2010	0	363	0	0	0	0	0	363	
1898079	2115	SEMS	4.3.6	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			03/05/2010	0	358.5	0	0	0	0	0	358.5	
1898078	2115	SEMS	4.3.6	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			03/05/2010	0	358.5	0	0	0	0	0	358.5	
1898077	2115	SEMS	4.3.6	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			03/05/2010	0	358.5	0	0	0	0	0	358.5	
1898295	2115	SEMS	4.3.6	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			03/06/2010	0	393.75	0	0	0	0	0	393.75	
1898294	2115	SEMS	4.3.6	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			03/06/2010	0	393.75	0	0	0	0	0	393.75	
1893101	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			2/26/2010	0	390	0	0	0	0	0	390	
1893094	2196	SEMS	4.3.26	ESCUELA PREPARA'		5131 1.2.6.3.6.1.1	C00853			2/26/2010	0	375	0	0	0	0	0	375	
1910178	3005	SEMS	4.2.25	ESCUELA POLITECN		5621 1.2.6.3.5.2	C00411			5/31/2010 4:26:06 PM	115	30000	0.1	250	28500	250	28750	1250	
669423	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00378			1/21/2010	0	0.1	0	0	0	0	0	0.1	0
669420	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00378			1/21/2010	0	0.1	0	0	0	0	0	0.1	0
669172	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00378			1/18/2010 12:55:25 PM	119	0	0.1	0	0	0	0	0	0
669097	2082	SEMS	4.2.15	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00378			1/15/2010	119	0	0.1	0	0	0	0	0	0
669076	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00378			1/15/2010 11:09:13 AM	119	0	0.1	0	0	0	0	0	0
1913758	2057	SEMS	4.1.3.7	COORDINACION D		5111 1.2.6.3.1.1	C00294			6/25/2010	114	9289.71	0.1	77.41425	8747.81025	77.41425	8825.2245	464.4855	
1913762	2057	SEMS	4.1.3.7	COORDINACION D		5111 1.2.6.3.1.1	C00294			6/25/2010	114	9289.71	0.1	77.41425	8747.81025	77.41425	8825.2245	464.4855	
1913761	2057	SEMS	4.1.3.7	COORDINACION D		5111 1.2.6.3.1.1	C00294			6/25/2010	114	9289.71	0.1	77.41425	8747.81025	77.41425	8825.2245	464.4855	
1913760	2057	SEMS	4.1.3.7	COORDINACION D		5111 1.2.6.3.1.1	C00294			6/25/2010	114	9289.71	0.1	77.41425	8747.81025	77.41425	8825.2245	464.4855	
1913759	2057	SEMS	4.1.3.7	COORDINACION D		5111 1.2.6.3.1.1	C00294			6/25/2010	114	9289.71	0.1	77.41425	8747.81025	77.41425	8825.2245	464.4855	
1924671	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			9/21/2010 4:17:01 PM	37	6860	0.333	190.365	6860	0	6860	0	
1935975	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			12/11/2010	37	19696	0.333	546.564	19696	0	19696	0	
1932357	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			11/19/2010 11:51:36 AM	37	6250	0.333	173.4375	6250	0	6250	0	
1935974	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			12/11/2010	37	19696	0.333	546.564	19696	0	19696	0	
1935972	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			12/11/2010	37	19696	0.333	546.564	19696	0	19696	0	
1932358	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			11/19/2010 11:51:40 AM	37	6250	0.333	173.4375	6250	0	6250	0	
1932356	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			11/19/2010 11:51:30 AM	37	6250	0.333	173.4375	6250	0	6250	0	
1923712	2204	SEMS	4.3.29	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			9/13/2010	37	7932.17	0.333	220.117718	7932.17	0	7932.17	0	
1906720	2139	SEMS	4.3.11.5	MODULO ZAPOTITI		5151 1.2.6.3.1.3	C00255			4/29/2010 7:49:21 PM	37	6896.55	0.333	191.379263	6896.55	0	6896.55	0	
1908046	2211	SEMS	4.3.30.2	MODULO MATATL		5151 1.2.6.3.1.3	C00255			5/13/2010 12:48:53 PM	37	6280	0.333	174.27	6280	0	6280	0	
1907794	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			05/12/2010 13:03	37	5950	0.333	165.1125	5950	0	5950	0	
1907684	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			05/11/2010 15:38	37	7250	0.333	201.1875	7250	0	7250	0	
1908045	2211	SEMS	4.3.30.2	MODULO MATATL		5151 1.2.6.3.1.3	C00255			5/13/2010 12:48:48 PM	37	6280	0.333	174.27	6280	0	6280	0	
1907442	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			05/10/2010	37	7257.31	0.333	201.390353	7257.31	0	7257.31	0	
1907441	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			05/10/2010	37	7257.31	0.333	201.390353	7257.31	0	7257.31	0	
1907440	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00255			05/10/2010	37	7257.31	0.333	201.390353	7257.31	0	7257.31	0	
1907434	2111	SEMS	4.3.5	ESCUELA PREPARA'															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1913626	2064	SEMS	4.2.1	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		6/24/2010 4:13:11 PM		37	10600	0.333	294.15	10600	0	10600	
1906021	2026	SEMS	4.1.2.8	DIRECCION DE FO		5151 1.2.6.3.1.3	C00336		4/23/2010		37	10599	0.333	294.12225	10599	0	10599	
1907140	2057	SEMS	4.1.3.7	COORDINACION D		5151 1.2.6.3.1.3	C00336			05/06/2010	37	23260	0.333	645.465	23260	0	23260	
1903389	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		3/26/2010		37	11739.14	0.333	325.761135	11739.14	0	11739.14	
1917416	2166	SEMS	4.3.18	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		7/15/2010		37	8017.24	0.333	222.47841	8017.24	0	8017.24	
1917917	2166	SEMS	4.3.18	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		7/19/2010		37	8017.24	0.333	222.47841	8017.24	0	8017.24	
1917718	2020	SEMS	4.1.2.7	DIRECCION DE EDL		5151 1.2.6.3.1.3	C00336		7/16/2010 12:51:32 PM		37	25350	0.333	703.4625	25350	0	25350	
1915830	2183	SEMS	4.3.23	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336			07/09/2010	37	16565	0.333	459.67875	16565	0	16565	
1909709	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/27/2010 4:32:37 PM		37	12487.61	0.333	346.531178	12487.61	0	12487.61	
1909707	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/27/2010		37	8819.74	0.333	244.747785	8819.74	0	8819.74	
1907976	2080	SEMS	4.2.13	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/13/2010		37	6139	0.333	170.35725	6139	0	6139	
1918413	2100	SEMS	4.3.2.2	MODULO ATENGUI		5151 1.2.6.3.1.3	C00336		7/21/2010 11:51:40 AM		37	7511.38	0.333	208.440795	7511.38	0	7511.38	
1915528	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00336		07/08/2010		37	7757.76	0.333	215.27784	7757.76	0	7757.76	
1913007	2873	SEMS	4.3.40	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		6/22/2010 3:45:50 PM		37	14221.31	0.333	394.641353	14221.31	0	14221.31	
1907974	2080	SEMS	4.2.13	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/13/2010		37	6139	0.333	170.35725	6139	0	6139	
1907380	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336			05/07/2010	37	7446.21	0.333	206.632328	7446.21	0	7446.21	
1907379	2111	SEMS	4.3.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336			05/07/2010	37	7446.21	0.333	206.632328	7446.21	0	7446.21	
1903390	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		3/26/2010		37	11739.14	0.333	325.761135	11739.14	0	11739.14	
1903487	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C00336		3/26/2010 7:11:40 PM		37	7472.31	0.333	207.356603	7472.31	0	7472.31	
1903486	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C00336		3/26/2010 7:11:39 PM		37	7472.31	0.333	207.356603	7472.31	0	7472.31	
1903485	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C00336		3/26/2010 7:11:37 PM		37	7472.31	0.333	207.356603	7472.31	0	7472.31	
1903484	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C00336		3/26/2010 7:11:33 PM		37	7472.31	0.333	207.356603	7472.31	0	7472.31	
1926013	2068	SEMS	4.2.5	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		9/30/2010		37	10965	0.333	304.27875	10965	0	10965	
1915025	2179	SEMS	4.3.22	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336			07/05/2010	37	15400	0.333	427.35	15400	0	15400	
1912781	2125	SEMS	4.3.8.2	MODULO CUAUTIT		5151 1.2.6.3.1.3	C00336		6/22/2010 11:28:50 AM		37	7350	0.333	203.9625	7350	0	7350	
1911022	2848	SEMS	4.3.31.8	MODULO ZAPOTLA		5151 1.2.6.3.1.3	C00336		06/09/2010		37	5970.98	0.333	165.694695	5970.98	0	5970.98	
1909734	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/27/2010		37	6894.98	0.333	191.335695	6894.98	0	6894.98	
1907797	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		05/12/2010 13:03		37	6250	0.333	173.4375	6250	0	6250	
1909963	3024	SEMS	4.3.31.9	MODULO PONCITL		5151 1.2.6.3.1.3	C00336		5/31/2010		37	6900	0.333	191.475	6900	0	6900	
1909959	2015	SEMS	4.1.2.6	DIRECCION DE ED		5151 1.2.6.3.1.3	C00336		5/31/2010		37	8300	0.333	230.325	8300	0	8300	
1915159	2075	SEMS	4.2.10	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336			07/06/2010	37	11900	0.333	330.225	11900	0	11900	
1907060	2079	SEMS	4.2.12.2	MODULO DE TLAQI		5151 1.2.6.3.1.3	C00336		05/05/2010		37	7020.21	0.333	194.810828	7020.21	0	7020.21	
1911021	2848	SEMS	4.3.31.8	MODULO ZAPOTLA		5151 1.2.6.3.1.3	C00336		06/09/2010		37	5970.98	0.333	165.694695	5970.98	0	5970.98	
1906082	2983	SEMS	4.3.33.2	MODULO SAN JULI		5151 1.2.6.3.1.3	C00336		4/23/2010		37	10711.21	0.333	297.236078	10711.21	0	10711.21	
1907977	2080	SEMS	4.2.13	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/13/2010		37	6139	0.333	170.35725	6139	0	6139	
1937486	2176	SEMS	4.3.20.2	MODULO SAN GAB		5151 1.2.6.3.1.3	C00336		12/21/2010 11:36:42 AM		37	7586.21	0.333	210.517328	7586.21	0	7586.21	
1924279	2032	SEMS	4.1.2.9	DIRECCION DE EDL		5151 1.2.6.3.1.3	C00336		9/20/2010		37	17000	0.333	471.75	17000	0	17000	
1933166	2084	SEMS	4.2.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		11/24/2010		37	8820	0.333	244.755	8820	0	8820	
1911028	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00336		06/09/2010		37	5970.98	0.333	165.694695	5970.98	0	5970.98	
1909706	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00336		5/27/2010		37	8819.74	0.333	244.747785	8819.74	0	8819.74	
1935803	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935802	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935807	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.87	0.333	194.523893	7009.87	0	7009.87	
1935806	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935805	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935804	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935801	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935800	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935808	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935809	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.89	0.333	194.524448	7009.89	0	7009.89	
1935799	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935798	2731	SEMS	4.3.26.2	MODULO CAJITITL		5151 1.2.6.3.1.3	C00336		12/10/2010		37	7009.9	0.333	194.524725	7009.9	0	7009.9	
1935819	3005	SEMS	4.2.25	ESCUELA POLITECN		5621 1.2.6.3.5.2	C00826		12/10/2010 13:52		108	19750	0.1	164.583333	17610.4167	164.583333	17775	1975
1932728	3005	SEMS	4.2.25	ESCUELA POLITECN		5621 1.2.6.3.5.2	C00826		11/22/2010 3:03:16 PM		109	21500	0.1	179.166667	19350	179.166667	19529.16667	1970.83333
1921458	2853	SEMS	4.3.34.2	MODULO ACATLAN		5191 1.2.6.3.1.4	C00534		8/26/2010		112	6958.26	0.1	57.9855	6436.3905	57.9855	6494.376	463.884
1921456	2853	SEMS	4.3.34.2	MODULO ACATLAN		5191 1.2.6.3.1.4	C00534		8/26/2010		112	6958.46	0.1	57.9871667	6436.5755	57.9871667	6494.562667	463.897333
1921455	2853	SEMS	4.3.34.2	MODULO ACATLAN		5191 1.2.6.3.1.4	C00534		8/26/2010		112	6958.46	0.1	57.9871667	6436.5755	57.9871667	6494.562667	463.897333
1921454	2853	SEMS	4.3.34.2	MODULO ACATLAN		5191 1.2.6.3.1.4	C00534		8/26/2010		112	10591.68	0.1	88.264	9797.304	88.264	9885.568	706.112
1921453	2853	SEMS	4.3.34.2	MODULO ACATLAN		5191 1.2.6.3.1.4												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1892922	2042	SEMS	4.1.3.3	COORDINACION	C	5151.1.2.6.3.1.3	C01374		2/25/2010 8:19:16 PM		37	7058.07	0.333	195.861443	7058.07	0	7058.07	0
1926732	2042	SEMS	4.1.3.3	COORDINACION	C	5151.1.2.6.3.1.3	C01374		10/05/2010 14:00		37	16321.54	0.333	452.922735	16321.54	0	16321.54	0
1935563	3005	SEMS	4.2.25	ESCUELA POLITECN		5621.1.2.6.3.5.2	C00824		12/09/2010		108	19532.43	0.1	162.77025	17416.4168	162.77025	17579.187	1953.243
1928954	2212	SEMS	4.3.31	ESCUELA REGIONA		5311.1.2.6.3.3.1	C00826		10/21/2010		60	8626.5	0.2	143.775	8626.5	0	8626.5	0
1899811	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	11148.95	0.1	92.9079167	10777.3183	92.9079167	10870.22625	278.72375
1899810	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	13500	0.1	112.5	13050	112.5	13162.5	337.5
1899813	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	11148.95	0.1	92.9079167	10777.3183	92.9079167	10870.22625	278.72375
1899829	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	25300	0.1	210.8333333	24456.6667	210.8333333	24667.5	632.5
1929831	2080	SEMS	4.2.13	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		10/28/2010		110	8040	0.1	67	7303	67	7370	0
1926031	2159	SEMS	4.3.17	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		10/01/2010		110	14137.93	0.1	117.816083	12841.9531	117.816083	12959.76917	1178.16083
1934201	2068	SEMS	4.2.5	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		11/30/2010 6:38:44 PM		109	11200	0.1	93.3333333	10080	93.3333333	10173.33333	1026.66667
1925162	2064	SEMS	4.2.1	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		9/23/2010		111	9867	0.1	82.225	9044.75	82.225	9126.975	740.025
1925161	2064	SEMS	4.2.1	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		9/23/2010 9:37:50 AM		111	14950	0.1	124.5833333	13704.1667	124.5833333	13828.75	1121.25
1926182	2064	SEMS	4.2.1	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		10/01/2010		110	16635.84	0.1	138.632	15110.888	138.632	15249.52	1386.32
1909110	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		5/24/2010		115	13097.35	0.1	109.144583	12442.4825	109.144583	12551.62708	545.722917
1906888	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		05/04/2010		115	8319.62	0.1	69.3301667	7903.639	69.3301667	7972.969167	346.650833
1906887	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		05/04/2010		115	6857.33	0.1	57.1444167	6514.4635	57.1444167	6571.607917	285.722083
1906885	2042	SEMS	4.1.3.3	COORDINACION	C	5191.1.2.6.3.1.4	C00534		05/04/2010 13:27		115	28656.66	0.1	238.8055	27223.827	238.8055	27462.6325	1194.0275
1919491	3005	SEMS	4.2.25	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00534		7/27/2010		113	16000	0.1	133.3333333	14933.3333	133.3333333	15066.66667	933.333333
1922565	2042	SEMS	4.1.3.3	COORDINACION	C	5191.1.2.6.3.1.4	C00534		09/03/2010 12:45		111	18785	0.1	156.541667	17219.5833	156.541667	17376.125	1408.875
1932084	2076	SEMS	4.2.11	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00484		11/18/2010		37	14690	0.333	407.6475	14690	0	14690	0
1933171	2084	SEMS	4.2.17	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		11/24/2010		37	8820	0.333	244.755	8820	0	8820	0
1933157	2084	SEMS	4.2.17	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		11/24/2010		37	8820	0.333	244.755	8820	0	8820	0
1926011	2068	SEMS	4.2.5	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		9/30/2010		37	10965	0.333	304.27875	10965	0	10965	0
1937119	2190	SEMS	4.3.25	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		12/17/2010		37	9800	0.333	271.95	9800	0	9800	0
1935740	2042	SEMS	4.1.3.3	COORDINACION	C	5151.1.2.6.3.1.3	C00336		12/10/2010		37	10359	0.333	287.46225	10359	0	10359	0
1936736	2086	SEMS	4.2.19	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		12/15/2010 6:32:46 PM		37	28443.97	0.333	789.320168	28443.97	0	28443.97	0
1936181	2130	SEMS	4.3.10	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		12/13/2010 5:47:31 PM		37	7327	0.333	203.32425	7327	0	7327	0
1935739	2038	SEMS	4.1.2.11	COORDINACION	D	5151.1.2.6.3.1.3	C00336		12/10/2010		37	10359	0.333	287.46225	10359	0	10359	0
1934379	2090	SEMS	4.2.21	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00336		12/02/2010 10:50		108	6030.17	0.1	50.2514167	5376.90158	50.2514167	5427.153	603.017
1934378	2090	SEMS	4.2.21	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00336		12/02/2010 10:50		108	6030.17	0.1	50.2514167	5376.90158	50.2514167	5427.153	603.017
1930839	2086	SEMS	4.2.19	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00336		11/08/2010 08:26		109	10343.97	0.1	86.19975	9309.573	86.19975	9395.77275	948.19725
1934381	2090	SEMS	4.2.21	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00336		12/02/2010 10:50		108	6030.17	0.1	50.2514167	5376.90158	50.2514167	5427.153	603.017
1902940	2838	SEMS	4.3.35	ESCUELA PREPARA		5231.1.2.6.3.2.3	C00289		3/25/2010 11:29:57 AM		37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1931574	2838	SEMS	4.3.35	ESCUELA PREPARA		5231.1.2.6.3.2.3	C00289		11/11/2010 15:44		37	10991.38	0.333	305.010795	10991.38	0	10991.38	0
1913877	2140	SEMS	4.3.12	ESCUELA PREPARA		5231.1.2.6.3.2.3	C00289		6/28/2010 11:21:38 AM		37	8500	0.333	235.875	8500	0	8500	0
1920832	2075	SEMS	4.2.10	ESCUELA PREPARA		5231.1.2.6.3.2.3	C00289		8/24/2010 11:15:40 AM		37	11300	0.333	313.575	11300	0	11300	0
1922033	2039	SEMS	4.1.3	SECRETARIA ADMIN		5411.1.2.6.3.4.1	C00244		09/01/2010 12:12		60	259217.4	0.2	4320.29	259217.4	0	259217.4	0
1922622	2086	SEMS	4.2.19	ESCUELA PREPARA		5151.1.2.6.3.1.3	C01423		09/03/2010		37	0.01	0.333	0.002775	0.01	0	0.01	0
1933301	2084	SEMS	4.2.17	ESCUELA PREPARA		5191.1.2.6.3.1.4	C01374		11/25/2010		109	8812.93	0.1	73.4410833	7931.637	73.4410833	8005.078083	807.851917
1933901	2042	SEMS	4.1.3.3	COORDINACION	C	5651.1.2.6.3.5.5	C00605		12/29/2010		109	35802.8	0.1	298.35	32221.8	298.35	32520.15	3281.85
1900503	2076	SEMS	4.2.11	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		3/17/2010 12:35:41 PM		117	12687.6	0.1	105.73	12264.68	105.73	12370.41	317.19
1900502	2076	SEMS	4.2.11	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		3/17/2010 12:35:40 PM		117	12687.6	0.1	105.73	12264.68	105.73	12370.41	317.19
1900441	2083	SEMS	4.2.16	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		3/17/2010		117	13565	0.1	113.041667	13112.8333	113.041667	13225.875	339.125
1891262	2077	SEMS	4.2.12	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		2/19/2010 4:51:02 PM		118	8521	0.1	71.0083333	8307.975	71.0083333	8378.983333	142.016667
1899923	2090	SEMS	4.2.21	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00534		03/12/2010 12:04		117	20043.48	0.1	167.029	19375.364	167.029	19542.393	501.087
1900442	2083	SEMS	4.2.16	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		3/17/2010		117	12437	0.1	103.641667	12022.4333	103.641667	12126.075	310.925
1899924	2164	SEMS	4.3.17.5	MODULO PINO SUJ		5191.1.2.6.3.1.4	C00534		03/12/2010 12:11		117	5999.13	0.1	49.99275	5799.159	49.99275	5849.15175	149.9825
1903483	3001	SEMS	4.3.27.5	MÓDULO TECALITL		5191.1.2.6.3.1.4	C00534		3/26/2010		117	7800	0.1	65	7540	65	7605	195
1899922	2090	SEMS	4.2.21	ESCUELA POLITECN		5191.1.2.6.3.1.4	C00534		03/12/2010 12:04		117	20043.48	0.1	167.029	19375.364	167.029	19542.393	501.087
1899828	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	7995	0.1	66.625	7728.5	66.625	7795.125	199.875
1899827	2081	SEMS	4.2.14	ESCUELA PREPARA		5191.1.2.6.3.1.4	C00534		03/11/2010		117	11148.95	0.1	92.9079167	10777.3183	92.9079167	10870.22625	278.72375
1903391	2071	SEMS	4.2.8	ESCUELA PREPARA		5151.1.2.6.3.1.3	C00336		3/26/2010 12:56:37 PM		37	13043.46	0.333	361.956015	13043.46	0	13043.46	0
1902057	2151	SEMS	4.3.15.2	MODULO LA MANZ		5151.1.2.6.3.1.3	C00336		3/22/2010		37	6969	0.333	193.38975	6969	0	6969	0
1902054	2057	SEMS	4.1.3.7	COORDINACION	D	5151.1.2.6.3.1.3	C00											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1936184	2130	SEMS	4.3.10	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00336		12/13/2010 5:47:47 PM		37	7327	0.333	203.32425	7327	0	7327	0
1902225	2174	SEMS	4.3.20	ESCUELA PREPARA		5211 1.2.6.3.2.1	C00255		3/23/2010		37	6410	0.333	177.8775	6410	0	6410	0
1902223	2174	SEMS	4.3.20	ESCUELA PREPARA		5211 1.2.6.3.2.1	C00255		3/23/2010		37	6410	0.333	177.8775	6410	0	6410	0
1902224	2174	SEMS	4.3.20	ESCUELA PREPARA		5211 1.2.6.3.2.1	C00255		3/23/2010		37	6410	0.333	177.8775	6410	0	6410	0
1902222	2174	SEMS	4.3.20	ESCUELA PREPARA		5211 1.2.6.3.2.1	C00255		3/23/2010		37	6410	0.333	177.8775	6410	0	6410	0
1937554	2138	SEMS	4.3.11.4	MODULO TOLIMAN		5211 1.2.6.3.2.1	C00255		12/22/2010		37	6250	0.333	173.4375	6250	0	6250	0
1937553	2138	SEMS	4.3.11.4	MODULO TOLIMAN		5211 1.2.6.3.2.1	C00255		12/22/2010		37	6250	0.333	173.4375	6250	0	6250	0
1929439	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01548		10/27/2010		110	14690	0.1	122.416667	13343.4167	122.416667	13465.83333	1224.16667
1918263	2085	SEMS	4.2.18	ESCUELA VOCACIOI		5651 1.2.6.3.5.5	C00843		7/20/2010		113	10996.77	0.1	91.63975	10263.652	91.63975	10355.29175	641.47825
1918264	2085	SEMS	4.2.18	ESCUELA VOCACIOI		5651 1.2.6.3.5.5	C00843		7/20/2010		113	10996.77	0.1	91.63975	10263.652	91.63975	10355.29175	641.47825
1901906	2086	SEMS	4.2.19	ESCUELA PREPARA		5621 1.2.6.3.5.2	C00541		3/22/2010 11:22:02 AM		117	63226.52	0.1	526.887667	61118.9693	526.887667	61645.857	1580.663
1903513	2140	SEMS	4.3.12	ESCUELA PREPARA		5231 1.2.6.3.2.3	C00401		3/27/2010 2:48:11 PM		37	12000	0.333	333	12000	0	12000	0
1921639	2075	SEMS	4.2.10	ESCUELA PREPARA		5671 1.2.6.3.5.7	C00376		8/27/2010		112	8426.72	0.1	70.2226667	7794.716	70.2226667	7864.938667	561.781333
1929344	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C00229		10/26/2010 2:19:38 PM		110	8188.79	0.1	68.2399167	7438.15092	68.2399167	7506.390833	682.399167
1900375	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01364		3/17/2010		117	54600	0.1	455	52780	455	53235	1365
669454	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/21/2010		119	0	0.1	0	0	0	0	0
669453	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/21/2010 6:43:41 PM		119	0	0.1	0	0	0	0	0
669443	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/21/2010 6:20:23 PM		119	0	0.1	0	0	0	0	0
669393	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/21/2010 12:16:59 PM		119	0	0.1	0	0	0	0	0
669289	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/19/2010		119	0	0.1	0	0	0	0	0
669286	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/19/2010		119	0	0.1	0	0	0	0	0
669282	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/19/2010		119	0	0.1	0	0	0	0	0
669253	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/19/2010 10:23:45 AM		119	0	0.1	0	0	0	0	0
669237	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669226	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669219	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010 5:53:18 PM		119	0	0.1	0	0	0	0	0
1935732	2042	SEMS	4.1.3.3	COORDINACION C		5151 1.2.6.3.1.3	C00495		12/10/2010 10:49		37	10576.72	0.333	293.50398	10576.72	0	10576.72	0
1923200	2085	SEMS	4.2.18	ESCUELA VOCACIOI		5151 1.2.6.3.1.3	C00495		09/09/2010		37	44767.38	0.333	1242.2948	44767.38	0	44767.38	0
1923201	2085	SEMS	4.2.18	ESCUELA VOCACIOI		5151 1.2.6.3.1.3	C00495		09/09/2010		37	8060.89	0.333	223.689698	8060.89	0	8060.89	0
669217	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669213	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669168	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010 12:45:23 PM		119	0	0.1	0	0	0	0	0
669162	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669158	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/18/2010		119	0	0.1	0	0	0	0	0
669113	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 1:13:20 PM		119	0	0.1	0	0	0	0	0
669110	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 1:02:09 PM		119	0	0.1	0	0	0	0	0
669109	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 1:02:09 PM		119	0	0.1	0	0	0	0	0
669101	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 12:37:50 PM		119	0	0.1	0	0	0	0	0
669100	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 12:37:50 PM		119	0	0.1	0	0	0	0	0
669096	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/15/2010 12:24:05 PM		119	0	0.1	0	0	0	0	0
669059	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/14/2010 7:26:03 PM		119	0	0.1	0	0	0	0	0
669053	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		1/14/2010		119	0	0.1	0	0	0	0	0
669021	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		01/12/2010		119	0	0.1	0	0	0	0	0
668983	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		01/08/2010 13:27		119	0	0.1	0	0	0	0	0
668978	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00390		01/08/2010 13:12		119	0	0.1	0	0	0	0	0
1935817	2731	SEMS	4.3.26.2	MODULO CAJITIL		5151 1.2.6.3.1.3	C00370		12/10/2010 13:28		37	11182.96	0.333	310.32714	11182.96	0	11182.96	0
1901042	2104	SEMS	4.3.3	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00370		3/18/2010		37	15470	0.333	429.2925	15470	0	15470	0
1929440	3005	SEMS	4.2.25	ESCUELA POLITECN		5691 1.2.6.3.5.8	C00534		10/27/2010		110	11000	0.1	91.6666667	9991.66667	91.6666667	10083.33333	916.666667
1921637	3005	SEMS	4.2.25	ESCUELA POLITECN		5691 1.2.6.3.5.8	C00534		8/27/2010		112	16000	0.1	133.333333	14800	133.333333	14933.33333	1066.66667
1902452	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00229		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1903505	2875	SEMS	4.3.42	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		3/27/2010		117	42970	0.1	358.083333	41537.6667	358.083333	41895.75	1074.25
1903242	2835	SEMS	4.3.32	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		3/26/2010		117	24500	0.1	204.166667	23683.3333	204.166667	23887.5	612.5
1902290	2212	SEMS	4.3.31	ESCUELA REGIONA		5191 1.2.6.3.1.4	C00370		3/23/2010		117	15431.04	0.1	128.592	14916.672	128.592	15045.264	385.776
1933124	2084	SEMS	4.2.17	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		11/24/2010		109	44500	0.1	370.833333	40050	370.833333	40420.83333	4079.16667
1932228	2084	SEMS	4.2.17	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		11/18/2010 4:48:48 PM		109	44500	0.1	370.833333	40050	370.833333	40420.83333	4079.16667
1926473	2128	SEMS	4.3.8.5	MODULO LA HUER		5191 1.2.6.3.1.4	C00370		10/04/2010 16:39		110	14655.18	0.1	122.1265	13311.7885	122.1265	13433.915	1221.265
1926770	2125	SEMS	4.3.8.2	MODULO CUAUTIT		5191 1.2.6.3.1.4	C00370		10/05/2010		110	13891.81	0.1	115.765083	12618.3941	115.765083	12734.19917	1157.65083
1910591	2190	SEMS	4.3.25	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		06/05/2010		114	14000	0.1	116.666667	13183.3333	116.666667	13300	700
1907067	2981	SEMS	4.3.35.3	MODULO SAN MAF		5191 1.2.6.3.1.4	C00370		05/05/2010 20:58		115	15000	0.1	125	14250	125	14375	625
1913855	2067	SEMS	4.2.4	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		6/28/2010		114	18000	0.1	150	16950	150	17100	900
1906009	2026	SEMS	4.1.2.8	DIRECCION DE FO		5191 1.2.6.3.1.4	C00370		4/23/2010		116	45498	0.1	379.15	43602.25	379.15	43981.4	1516.6
1913949	2077	SEMS	4.2.12	ESCUELA PREPARA		5191 1.2.6.3.1.4	C00370		6/28/2010		114	31900	0.1	265.833333	30039.1667	265.833333	30305	1595
1906010	2026	SEMS	4.1.2.8	DIRECCION DE FO		5191 1.2.6.3.1.4	C00370		4/23/2010		116	14900	0.1	124.166667	14279.1667	124.166667	14403.33333	496.666667
1935825	3005	SEMS	4.2.25	ESCUELA POLITECN		5651 1.2.6.3.5.5	C00255		12/10/2010		108	6350	0.1	52.9166667	5662.08333	52.9166667	5715	635
1924776	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C00255		9/22/2010		111	6350	0.1	52.9166667	5820.83333	52.9166667	5873.75	476.25
1935826	3005	SEMS																

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
669379	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/21/2010 11:01:16 AM		119	0	0.1	0	0	0	0
669377	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/21/2010 10:56:25 AM		119	0	0.1	0	0	0	0
669375	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/21/2010 10:54:07 AM		119	0	0.1	0	0	0	0
669323	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/20/2010 11:46:38 AM		119	0	0.1	0	0	0	0
669320	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/20/2010 11:39:47 AM		119	0	0.1	0	0	0	0
669318	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/20/2010 11:34:35 AM		119	0	0.1	0	0	0	0
669313	2209	SEMS	4.3.30	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C01080		1/20/2010 11:25:16 AM		119	0	0.1	0	0	0	0
1930891	238	SERUNI	1.4.4.6	COORDINACION DE		5151 1.2.6.3.1.3	C00937		11/08/2010		37	8000	0.333	222	8000	0	8000
1930868	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C00937		11/08/2010 11:27		37	8000	0.333	222	8000	0	8000
1925454	231	SERUNI	1.4.4.4	UNIDAD ADMINIST		5151 1.2.6.3.1.3	C00937		9/24/2010		37	17920	0.333	497.28	17920	0	17920
1928210	2251	SUV	5.1.2.4.1	COORDINACION DE		5191 1.2.6.3.1.4	C00576		10/15/2010 4:48:41 PM		110	5820	0.1	48.5	5286.5	48.5	5335
1933817	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C00946		11/26/2010		109	14512	0.1	120.933333	1306.8	120.933333	13181.73333
1933816	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C00946		11/26/2010		109	14512	0.1	120.933333	1306.8	120.933333	13181.73333
1915934	2251	SUV	5.1.2.4.1	COORDINACION DE		5651 1.2.6.3.5.5	C00946		07/09/2010		113	26800	0.1	223.333333	25013.3333	223.333333	25236.66667
1915933	2251	SUV	5.1.2.4.1	COORDINACION DE		5651 1.2.6.3.5.5	C00946		07/09/2010		113	26800	0.1	223.333333	25013.3333	223.333333	25236.66667
1913093	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUJ		5111 1.2.6.3.1.1	C00965		6/23/2010 12:11:14 PM		114	10479.45	0.1	87.32875	9868.14875	87.32875	9955.4775
1913092	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUJ		5111 1.2.6.3.1.1	C00965		6/23/2010		114	5906.63	0.1	49.2219167	5562.07658	49.2219167	5611.2985
1920893	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00785		8/24/2010		37	15707.5	0.333	435.883125	15707.5	0	15707.5
1890185	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUJ		5151 1.2.6.3.1.3	C00785		2/16/2010 6:41:26 PM		37	6840	0.333	189.81	6840	0	6840
1906615	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUJ		5151 1.2.6.3.1.3	C01374		4/29/2010		37	179306	0.333	4975.7415	179306	0	179306
1910151	13	VICE	1.3	VICERRECTORIA EJ		5151 1.2.6.3.1.3	C00988		5/31/2010 1:38:02 PM		37	0.01	0.333	0.0002775	0.01	0	0.01
1932436	13	VICE	1.3	VICERRECTORIA EJ		5151 1.2.6.3.1.3	C00988		11/19/2010 2:26:42 PM		37	0.01	0.333	0.0002775	0.01	0	0.01
1924833	13	VICE	1.3	VICERRECTORIA EJ		5151 1.2.6.3.1.3	C00972		9/22/2010 1:10:23 PM		37	0.01	0.333	0.0002775	0.01	0	0.01
1902029	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01331		3/22/2010		37	8620.68	0.333	239.22387	8620.68	0	8620.68
1896326	2042	SEMS	4.1.3.3	COORDINACION C		5661 1.2.6.3.5.6	C01295		03/01/2010		117	11111.88	0.1	92.599	10741.484	92.599	10834.083
1926092	2064	SEMS	4.2.1	ESCUELA PREPARA'		5661 1.2.6.3.5.6	C01279		10/01/2010		110	16375	0.1	136.458333	14873.9583	136.458333	15010.41667
1907853	2069	SEMS	4.2.6	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01280		05/12/2010 17:02		115	6016	0.1	50.1333333	5715.2	50.1333333	5765.33333
1901040	2089	SEMS	4.2.20	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01105		3/18/2010 10:38:36 AM		37	23775.94	0.333	659.782335	23775.94	0	23775.94
1930872	231	SERUNI	1.4.4.4	UNIDAD ADMINIST		5151 1.2.6.3.1.3	C00937		11/08/2010		37	8000	0.333	222	8000	0	8000
1905096	223	SERUNI	1.4.4	COORDINACION GE		5111 1.2.6.3.1.1	C00965		4/19/2010		116	7900	0.1	65.8333333	7570.83333	65.8333333	7636.66667
1934018	226	SERUNI	1.4.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00963		11/29/2010		37	9960.85	0.333	276.413588	9960.85	0	9960.85
1930892	238	SERUNI	1.4.4.6	COORDINACION DE		5151 1.2.6.3.1.3	C00972		11/08/2010		37	1920	0.333	53.28	1920	0	1920
1886254	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C00336		1/29/2010		37	11303.49	0.333	313.671848	11303.49	0	11303.49
1886253	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C00336		1/29/2010		37	10738.26	0.333	297.986715	10738.26	0	10738.26
1889043	226	SERUNI	1.4.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		02/11/2010		37	9500	0.333	263.625	9500	0	9500
1900443	226	SERUNI	1.4.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		3/17/2010 10:33:16 AM		37	7790	0.333	216.1725	7790	0	7790
1906672	2239	SUV	5.1.2.2.3	COORDINACION DE		5111 1.2.6.3.1.1	C00930		4/29/2010		116	9859	0.1	82.1583333	9448.20833	82.1583333	9530.36667
1933375	2252	SUV	5.1.2.4.2	COORDINACION DE		5651 1.2.6.3.5.5	C00955		11/25/2010 4:28:35 PM		109	47970	0.1	399.75	43173	399.75	43572.75
671854	1028	SVVDC	2.5.8.5	COORDINACION DE		5132 1.2.6.3.6.1.2	C01737		11/12/2010		0	0	0	0	0	0	0
1931678	1032	SVVDC	2.5.8.9	PROGRAMA CULTU		5151 1.2.6.3.1.3	C00194		11/12/2010 14:34		37	45072.01	0.333	1250.74828	45072.01	0	45072.01
1891134	1025	SVVDC	2.5.8.2	COORDINACION D		5151 1.2.6.3.1.3	C00194		2/19/2010		37	5607.31	0.333	155.602853	5607.31	0	5607.31
1891256	1026	SVVDC	2.5.8.3	COORDINACION D		5151 1.2.6.3.1.3	C00194		2/19/2010		37	15904	0.333	441.336	15904	0	15904
1922493	13	VICE	1.3	VICERRECTORIA EJ		5151 1.2.6.3.1.3	C00617		09/03/2010		37	14350	0.333	398.2125	14350	0	14350
1934598	2089	SEMS	4.2.20	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01105		12/03/2010		37	16500	0.333	457.875	16500	0	16500
1934600	2089	SEMS	4.2.20	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01105		12/03/2010		37	16500	0.333	457.875	16500	0	16500
1934599	2089	SEMS	4.2.20	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01105		12/03/2010		37	16500	0.333	457.875	16500	0	16500
1905861	2140	SEMS	4.3.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01105		4/22/2010 2:05:04 PM		37	23750	0.333	659.0625	23750	0	23750
1930870	231	SERUNI	1.4.4.4	UNIDAD ADMINIST		5151 1.2.6.3.1.3	C00937		11/08/2010		37	8000	0.333	222	8000	0	8000
1932997	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C00937		11/24/2010 9:29:19 AM		37	17920	0.333	497.28	17920	0	17920
1930875	238	SERUNI	1.4.4.6	COORDINACION DE		5151 1.2.6.3.1.3	C00937		11/08/2010		37	8000	0.333	222	8000	0	8000
671853	1028	SVVDC	2.5.8.5	COORDINACION DE		5132 1.2.6.3.6.1.2	C01737		11/12/2010		0	0.01	0	0	0	0	0.01
1890585	2566	SVVDC	2.5.8.12	OFICINA SECRETAR		5151 1.2.6.3.1.3	C00617		2/17/2010		37	9713.74	0.333	269.556285	9713.74	0	9713.74
1913918	13	VICE	1.3	VICERRECTORIA EJ		5151 1.2.6.3.1.3	C00785		6/28/2010		37	41850	0.333	1161.3375	41850	0	41850
1907391	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C01176		05/07/2010		37	7308	0.333	202.797	7308	0	7308
1907390	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C01176		05/07/2010		37	7308	0.333	202.797	7308	0	7308
1901762	2086	SEMS	4.2.19	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		3/21/2010		117	5948.28	0.1	49.569	5750.004	49.569	5799.573
1901307	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C01176		3/18/2010		117	7050	0.1	58.75	6815	58.75	6873.75
1901764	2086	SEMS	4.2.19	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		3/21/2010		117	5948.28	0.1	49.569	5750.004	49.569	5799.573
1924214	2835	SEMS	4.3.32	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		09/20/2010		111	6590.01	0.1	54.91675	6040.8425	54.91675	6095.75925
1924216	2835	SEMS	4.3.32	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		9/20/2010 11:12:04 AM		111	6590	0.1	54.9166667	6040.83333	54.9166667	6095.75
1921153	2176	SEMS	4.3.20.2	MODULO SAN GAB		5191 1.2.6.3.1.4	C01176		8/25/2010 10:50:39 AM		112	6451.86	0.1	53.7655	5967.9705	53.7655	6021.736
1918361	2835	SEMS	4.3.32	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		7/20/2010		113	7630	0.1	63.5833333	7121.33333	63.5833333	7184.91667
1924572	2835	SEMS	4.3.32	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		9/21/2010		111	6900	0.1	57.5	6325	57.5	6382.5
1924571	2835	SEMS	4.3.32	ESCUELA PREPARA'		5191 1.2.6.3.1.4	C01176		9/21/2010 11:50:49 AM		111	6900	0.1	57.5	6325	57.5	6382.5
1921152	2176	SEMS	4.3.20.2	MODULO SAN GAB		5191 1.2.6.3.1.4	C01176		8/25/2010		112	6451.86	0.1	53.7655	5967.9705	53.7655	6021.736
671593	2566	SVVDC	2.5.8.12	OFICINA SECRETAR		5132 1.2.6.3.6.1.2	C01735		7/15/2010		0	320724.7	0	0	0	0	320724.7
1933106	13	VICE	1.3	VICERRECTORIA EJ		5111 1.2.6.3.1.1	C00619		11/24/2010		109						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	0
1927871	2204	SEMS	4.3.29	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		10/14/2010		37	7019.12	0.333	194.78058	7019.12	0	7019.12	0
1932608	2086	SEMS	4.3.8.2	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		11/22/2010		37	6860.06	0.333	190.366665	6860.06	0	6860.06	0
1932607	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		11/22/2010		37	6860.06	0.333	190.366665	6860.06	0	6860.06	0
1929514	2081	SEMS	4.2.14	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		10/27/2010		37	9900	0.333	274.725	9900	0	9900	0
1932612	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		11/22/2010 12:36:34 PM		37	6860.06	0.333	190.366665	6860.06	0	6860.06	0
1933216	2158	SEMS	4.3.16.4	MODULO VILLA HIE		5151 1.2.6.3.1.3	C01176		11/24/2010		37	5862.07	0.333	162.672443	5862.07	0	5862.07	0
1926766	2125	SEMS	4.3.8.2	MODULO CUAUIT		5151 1.2.6.3.1.3	C01176		10/05/2010		37	5877.17	0.333	163.091468	5877.17	0	5877.17	0
1926765	2125	SEMS	4.3.8.2	MODULO CUAUIT		5151 1.2.6.3.1.3	C01176		10/05/2010 15:48		37	5877.18	0.333	163.091745	5877.18	0	5877.18	0
1926764	2125	SEMS	4.3.8.2	MODULO CUAUIT		5151 1.2.6.3.1.3	C01176		10/05/2010		37	5877.18	0.333	163.091745	5877.18	0	5877.18	0
1934688	2196	SEMS	4.3.26	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		12/03/2010 15:35		37	7112.07	0.333	197.359943	7112.07	0	7112.07	0
1934687	2196	SEMS	4.3.26	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		12/03/2010 15:35		37	7112.07	0.333	197.359943	7112.07	0	7112.07	0
1934686	2196	SEMS	4.3.26	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		12/03/2010 15:35		37	7112.07	0.333	197.359943	7112.07	0	7112.07	0
1932610	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		11/22/2010		37	6860.06	0.333	190.366665	6860.06	0	6860.06	0
1909715	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1909713	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1922220	2009	SEMS	4.1.2	SECRETARIA ACADI		5151 1.2.6.3.1.3	C01176		09/02/2010 09:53		37	5980	0.333	165.945	5980	0	5980	0
1914473	2179	SEMS	4.3.22	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		07/01/2010		37	39800	0.333	1104.45	39800	0	39800	0
1909291	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/25/2010 12:40:25 PM		37	12886.96	0.333	357.61314	12886.96	0	12886.96	0
1909719	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1909717	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1909716	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1909711	2077	SEMS	4.2.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/27/2010		37	7950.19	0.333	220.617773	7950.19	0	7950.19	0
1907785	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		05/12/2010		37	8056	0.333	223.554	8056	0	8056	0
1907786	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		05/12/2010		37	8056	0.333	223.554	8056	0	8056	0
1912810	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		6/22/2010		37	6350	0.333	176.2125	6350	0	6350	0
1914039	2881	SEMS	4.3.41.2	MODULO EJUJTLA		5151 1.2.6.3.1.3	C01176		6/29/2010 7:59:22 AM		37	7518.05	0.333	208.625888	7518.05	0	7518.05	0
1906815	2130	SEMS	4.3.10	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		05/04/2010 12:36		37	6699	0.333	185.89725	6699	0	6699	0
1914041	2881	SEMS	4.3.41.2	MODULO EJUJTLA		5151 1.2.6.3.1.3	C01176		6/29/2010 7:59:28 AM		37	7518.05	0.333	208.625888	7518.05	0	7518.05	0
1909284	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/25/2010 12:39:47 PM		37	12886.96	0.333	357.61314	12886.96	0	12886.96	0
1922054	2007	SEMS	4.1.1	DIRECCION GENERU		5151 1.2.6.3.1.3	C01176		09/01/2010		37	7553	0.333	209.59575	7553	0	7553	0
1909285	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		5/25/2010 12:39:57 PM		37	12886.96	0.333	357.61314	12886.96	0	12886.96	0
1912811	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		6/22/2010		37	6250	0.333	173.4375	6250	0	6250	0
1903490	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C01176		3/26/2010 7:11:44 PM		37	6681.2	0.333	185.4033	6681.2	0	6681.2	0
1903489	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C01176		3/26/2010 7:11:43 PM		37	6681.2	0.333	185.4033	6681.2	0	6681.2	0
1903488	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C01176		3/26/2010		37	6681.19	0.333	185.403023	6681.19	0	6681.19	0
1904178	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		4/13/2010		37	8121	0.333	225.35775	8121	0	8121	0
1900498	2076	SEMS	4.2.11	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01176		3/17/2010		37	9995	0.333	277.36125	9995	0	9995	0
1900003	2190	SEMS	4.3.25	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01176		3/13/2010		37	6459.23	0.333	179.243633	6459.23	0	6459.23	0
1900500	2076	SEMS	4.2.11	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01176		3/17/2010		37	9995	0.333	277.36125	9995	0	9995	0
1900499	2076	SEMS	4.2.11	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01176		3/17/2010		37	9995	0.333	277.36125	9995	0	9995	0
1900004	2190	SEMS	4.3.25	ESCUELA PREPARA'		5211 1.2.6.3.2.1	C01176		3/13/2010		37	6459.23	0.333	179.243633	6459.23	0	6459.23	0
1902283	2239	SUV	5.1.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00229		3/23/2010		37	9800	0.333	271.95	9800	0	9800	0
1933960	2251	SUV	5.1.2.4.1	COORDINACION DE		5651 1.2.6.3.5.5	C00229		11/29/2010		109	48260	0.1	402.166667	43434	402.166667	43836.16667	4423.83333
1933959	2251	SUV	5.1.2.4.1	COORDINACION DE		5651 1.2.6.3.5.5	C00229		11/29/2010		109	48260	0.1	402.166667	43434	402.166667	43836.16667	4423.83333
1889708	2566	SVYDC	2.5.8.12	OFICINA SECRETAR		5151 1.2.6.3.1.3	C01167		2/15/2010		37	12815.38	0.333	355.626795	12815.38	0	12815.38	0
1889707	2566	SVYDC	2.5.8.12	OFICINA SECRETAR		5151 1.2.6.3.1.3	C01167		2/15/2010		37	12815.38	0.333	355.626795	12815.38	0	12815.38	0
1891547	1026	SVYDC	2.5.8.3	COORDINACION DE		5151 1.2.6.3.1.3	C00988		2/22/2010		37	0.01	0.333	0.002775	0.01	0	0.01	0
1910149	13	VICE	1.3	VICERRECTORIA EJI		5151 1.2.6.3.1.3	C00194		5/31/2010		37	17199.98	0.333	477.299445	17199.98	0	17199.98	0
1932434	13	VICE	1.3	VICERRECTORIA EJI		5151 1.2.6.3.1.3	C00194		11/19/2010 2:26:42 PM		37	25449.98	0.333	706.236945	25449.98	0	25449.98	0
1902116	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010		37	12182.59	0.333	338.066873	12182.59	0	12182.59	0
1902115	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010		37	12182.59	0.333	338.066873	12182.59	0	12182.59	0
1902114	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010 4:49:51 PM		37	12182.59	0.333	338.066873	12182.59	0	12182.59	0
1901178	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/18/2010		37	7555	0.333	209.65125	7555	0	7555	0
1901856	2066	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010 10:13:56 AM		37	12886.96	0.333	357.61314	12886.96	0	12886.96	0
1901175	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/18/2010		37	7555	0.333	209.65125	7555	0	7555	0
1900200	2115	SEMS	4.3.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/16/2010		37	6782.6	0.333	188.21715	6782.6	0	6782.6	0
1904179	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		4/13/2010		37	8121	0.333	225.35775	8121	0	8121	0
1902947	2015	SEMS	4.1.2.6	DIRECCION DE ED		5151 1.2.6.3.1.3	C01176		3/25/2010		37	5980	0.333	165.945	5980	0	5980	0
1901192	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/18/2010		37	8121	0.333	225.35775	8121	0	8121	0
1901186	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/18/2010		37	8121	0.333	225.35775	8121	0	8121	0
1901184	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/18/2010		37	8121	0.333	225.35775	8121	0	8121	0
1902280	2201	SEMS	4.3.28	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/23/2010 11:34:20 AM		37	10661.2	0.333	295.8483	10661.2	0	10661.2	0
1901898	2134	SEMS	4.3.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010 10:50:24 AM		37	6682	0.333	185.4255	6682	0	6682	0
1901832	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01176		3/22/2010 10:06:59 AM									

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1931114	2868	SEMS	4.3.16.6	MODULO ENCARNA		5661 1.2.6.3.5.6	C01071		11/09/2010		109 12068.11	0.1	100.567583	10861.299	100.567583	10961.86658	1106.24342
1931113	2158	SEMS	4.3.16.4	MODULO VILLA HI		5661 1.2.6.3.5.6	C01071		11/09/2010		109 12068.11	0.1	100.567583	10861.299	100.567583	10961.86658	1106.24342
1935962	2083	SEMS	4.2.16	ESCUELA PREPARA		5661 1.2.6.3.5.6	C01071		12/11/2010		108 12623	0.1	135.525	14501.175	135.525	14636.7	1626.3
1931117	2154	SEMS	4.3.16	ESCUELA PREPARA		5661 1.2.6.3.5.6	C01071		11/09/2010		109 12068.11	0.1	100.567583	10861.299	100.567583	10961.86658	1106.24342
1931116	2154	SEMS	4.3.16	ESCUELA PREPARA		5661 1.2.6.3.5.6	C01071		11/09/2010		109 12068.11	0.1	100.567583	10861.299	100.567583	10961.86658	1106.24342
1897719	2085	SEMS	4.2.18	ESCUELA VOCACIO		5651 1.2.6.3.5.5	C01071		03/04/2010		117 5770	0.1	48.08333333	5577.66667	48.08333333	5625.75	144.25
1915996	2251	SUV	5.1.2.4.1	COORDINACION DE		5151 1.2.6.3.1.3	C01403		07/09/2010 14:12		37 28500	0.333	790.875	28500		28500	0
1915995	2251	SUV	5.1.2.4.1	COORDINACION DE		5151 1.2.6.3.1.3	C01403		07/09/2010		37 28500	0.333	790.875	28500		28500	0
1891137	1025	SVVDC	2.5.8.2	COORDINACION D		5151 1.2.6.3.1.3	C00972		2/19/2010		37 273.97	0.333	7.6026675	273.97		273.97	0
1891136	1025	SVVDC	2.5.8.2	COORDINACION D		5151 1.2.6.3.1.3	C00972		2/19/2010		37 273.97	0.333	7.6026675	273.97		273.97	0
1932435	13	VICE		1.3 VICERRECTORIA EJE		5151 1.2.6.3.1.3	C01423		11/19/2010 2:26:42 PM		37 0.01	0.333	0.0002775	0.01		0.01	0
1929962	13	VICE		1.3 VICERRECTORIA EJE		5151 1.2.6.3.1.3	C01395		10/29/2010		37 34832	0.333	966.588	34832		34832	0
1927421	2120	SEMS	4.3.7	ESCUELA PREPARA		5191 1.2.6.3.1.4	C01204		10/11/2010		110 14690	0.1	122.416667	13343.4167	122.416667	13465.83333	1224.16667
1899493	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01205		03/10/2010 18:37		37 72875	0.333	2022.28125	72875		72875	0
1901858	2066	SEMS	4.2.3	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		3/22/2010		37 12886.96	0.333	357.61314	12886.96		12886.96	0
1901176	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		3/18/2010		37 7555	0.333	209.65125	7555		7555	0
1898052	2132	SEMS	4.3.10.2	MODULO MIGUEL I		5151 1.2.6.3.1.3	C01176		03/05/2010 11:58		37 6348.12	0.333	176.16033	6348.12		6348.12	0
1903005	2007	SEMS	4.1.1	DIRECCION GENERA		5151 1.2.6.3.1.3	C01176		3/25/2010		37 8682	0.333	240.9255	8682		8682	0
1902438	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		3/23/2010		37 7955.7	0.333	220.770675	7955.7		7955.7	0
1902437	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		3/23/2010		37 7955.7	0.333	220.770675	7955.7		7955.7	0
1902435	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		3/23/2010		37 7955.7	0.333	220.770675	7955.7		7955.7	0
1914393	1032	SVVDC	2.5.8.9	PROGRAMA CULTU		5151 1.2.6.3.1.3	C00336		07/01/2010		37 7068.97	0.333	196.163918	7068.97		7068.97	0
1930873	1032	SVVDC	2.5.8.9	PROGRAMA CULTU		5151 1.2.6.3.1.3	C00336		11/08/2010		37 11930	0.333	331.0575	11930		11930	0
669473	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C00785		1/22/2010 1:27:03 PM		37 4600	0.333	127.65	4600		4600	0
1922597	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C01423		09/03/2010		37 0.01	0.333	0.0002775	0.01		0.01	0
1930996	2899	SUV	5.1.4	CASAS UNIVERSITA		5151 1.2.6.3.1.3	C01423		11/08/2010 18:37		37 0.01	0.333	0.0002775	0.01		0.01	0
1930995	2899	SUV	5.1.4	CASAS UNIVERSITA		5151 1.2.6.3.1.3	C01423		11/08/2010 18:37		37 0.01	0.333	0.0002775	0.01		0.01	0
1891138	1025	SVVDC	2.5.8.2	COORDINACION D		5151 1.2.6.3.1.3	C01423		2/19/2010		37 205.19	0.333	5.6940225	205.19		205.19	0
1896269	1025	SVVDC	2.5.8.2	COORDINACION D		5661 1.2.6.3.5.6	C00346		03/01/2010		117 7478.26	0.1	62.3188333	7228.98467	62.3188333	7291.3035	186.9565
1905072	3001	SEMS	4.3.27.5	MÓDULO TECALITL		5671 1.2.6.3.5.7	C01133		4/19/2010		116 7123.7	0.1	59.3641667	6826.87917	59.3641667	6886.243333	237.456667
1920875	2899	SUV	5.1.4	CASAS UNIVERSITA		5151 1.2.6.3.1.3	C00617		8/24/2010 1:55:34 PM		37 15066.62	0.333	418.098705	15066.62		15066.62	0
1910549	2239	SUV	5.1.2.2.3	COORDINACION DE		5151 1.2.6.3.1.3	C00617		06/04/2010 13:48		37 14725	0.333	408.61875	14725		14725	0
1885195	1028	SVVDC	2.5.8.5	COORDINACION DE		5651 1.2.6.3.5.5	C01220		1/26/2010 1:41:23 PM		119 17738	0.1	147.816667	17442.3667	147.816667	17590.18333	147.816667
1885194	1028	SVVDC	2.5.8.5	COORDINACION DE		5651 1.2.6.3.5.5	C01220		1/26/2010 1:38:51 PM		119 17738	0.1	147.816667	17442.3667	147.816667	17590.18333	147.816667
1918730	2566	SVVDC	2.5.8.12	OFICINA SECRETAR		5151 1.2.6.3.1.3	C00937		7/22/2010		37 9050.69	0.333	251.156648	9050.69		9050.69	0
1891543	1026	SVVDC	2.5.8.3	COORDINACION D		5151 1.2.6.3.1.3	C00336		2/22/2010		37 23679.99	0.333	657.119723	23679.99		23679.99	0
1931155	2077	SEMS	4.2.12	ESCUELA PREPARA		5191 1.2.6.3.5.7	C01300		11/09/2010 14:42		109 7500	0.1	62.5	62.5		6812.5	687.5
1899447	2081	SEMS	4.2.14	ESCUELA PREPARA		5191 1.2.6.3.1.4	C01252		03/10/2010		117 8476	0.1	70.6333333	8193.46667	70.6333333	8267.1	211.9
1929371	2083	SEMS	4.2.16	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01252		10/26/2010		110 13389.66	0.1	111.5805	12162.2745	111.5805	12773.855	1115.805
1933300	2084	SEMS	4.2.17	ESCUELA PREPARA		5191 1.2.6.3.1.4	C01252		11/25/2010		109 16293.1	0.1	135.75833	14663.79	135.75833	14799.56583	1493.53417
1883276	2081	SEMS	4.2.14	ESCUELA PREPARA		5611 1.2.6.3.5.1	C01188		1/19/2010		119 7700	0.1	64.1666667	7571.66667	64.1666667	7635.833333	64.1666667
1883275	2081	SEMS	4.2.14	ESCUELA PREPARA		5611 1.2.6.3.5.1	C01188		1/19/2010		119 7700	0.1	64.1666667	7571.66667	64.1666667	7635.833333	64.1666667
1915127	2065	SEMS	4.2.2	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01130		07/06/2010 11:10		37 21000	0.333	582.75	21000		21000	0
1920356	2209	SEMS	4.3.30	ESCUELA PREPARA		5211 1.2.6.3.2.1	C01094		8/18/2010 5:16:41 PM		37 10978.45	0.333	304.651988	10978.45		10978.45	0
1902472	2069	SEMS	4.2.6	ESCUELA PREPARA		5661 1.2.6.3.5.6	C01094		3/23/2010		117 11260.34	0.1	93.8616667	10884.9953	93.8616667	10978.8315	281.5085
1889647	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTU		5151 1.2.6.3.1.3	C00336		2/15/2010		37 6880	0.333	190.92	6880		6880	0
1889646	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00336		2/15/2010		37 6880	0.333	190.92	6880		6880	0
1922915	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C01295		09/07/2010		111 84534.45	0.1	704.45375	77489.9125	704.45375	78194.36625	6340.08375
1922918	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C01295		09/07/2010		111 86727.09	0.1	722.72575	79499.8325	722.72575	80222.55825	6504.53175
1922917	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C01295		09/07/2010		111 80540.69	0.1	671.172417	73828.9658	671.172417	74500.13825	6040.55175
1922913	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C01295		09/07/2010		111 78269.74	0.1	652.247833	71747.2617	652.247833	72399.5095	5870.2305
1920720	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C01331		8/23/2010		37 42999.99	0.333	1193.24972	42999.99		42999.99	0
1906749	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C01331		4/30/2010		37 92031.9	0.333	2553.88523	92031.9		92031.9	0
1906748	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C01331		4/30/2010		37 92031.9	0.333	2553.88523	92031.9		92031.9	0
1928517	1028	SVVDC	2.5.8.5	COORDINACION DE		5691 1.2.6.3.5.8	C00802		10/19/2010		110 8861.34	0.1	73.8445	8049.0505	73.8445	8122.895	738.445
1920392	13	VICE		1.3 VICERRECTORIA EJE		5151 1.2.6.3.1.3	C01252		8/19/2010 11:05:51 AM		37 8114.4	0.333	225.1746	8114.4		8114.4	0
1911155	2098	SEMS	4.3.2	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01334		06/10/2010		114 12552.68	0.1	104.605667	11820.4403	104.605667	11925.046	627.634

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1921731	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		8/30/2010		37	17139	0.333	475.60725	17139	0	17139	0
1921730	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		8/30/2010		37	17139	0.333	475.60725	17139	0	17139	0
1922367	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C00194		09/02/2010		37	10448.95	0.333	289.958363	10448.95	0	10448.95	0
1934111	2064	SEMS	4.2.1	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01295		11/30/2010		109	8599.06	0.1	71.6588333	7739.154	71.6588333	7810.812833	788.247167
1890503	2080	SEMS	4.2.13	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01220		2/17/2010		118	8068.7	0.1	67.2391667	7866.9825	67.2391667	7934.221667	134.478333
1920744	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01176		8/23/2010		112	7350	0.1	61.25	6798.75	61.25	6860	490
1920746	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01176		8/23/2010		112	7350	0.1	61.25	6798.75	61.25	6860	490
1909421	2085	SEMS	4.2.18	ESCUELA VOCACIO		5651 1.2.6.3.5.5	C01176		5/26/2010		115	5919.1	0.1	49.3258333	5623.145	49.3258333	5672.470833	246.629167
1920747	2075	SEMS	4.2.10	ESCUELA PREPARA		5651 1.2.6.3.5.5	C01176		8/23/2010		112	7350	0.1	61.25	6798.75	61.25	6860	490
1909423	2085	SEMS	4.2.18	ESCUELA VOCACIO		5651 1.2.6.3.5.5	C01176		5/26/2010		115	5919.1	0.1	49.3258333	5623.145	49.3258333	5672.470833	246.629167
1909422	2085	SEMS	4.2.18	ESCUELA VOCACIO		5651 1.2.6.3.5.5	C01176		5/26/2010		115	5919.1	0.1	49.3258333	5623.145	49.3258333	5672.470833	246.629167
1909418	2085	SEMS	4.2.18	ESCUELA VOCACIO		5651 1.2.6.3.5.5	C01176		5/26/2010		115	5919.1	0.1	49.3258333	5623.145	49.3258333	5672.470833	246.629167
1906793	3005	SEMS	4.2.25	ESCUELA POLITECN		5621 1.2.6.3.5.2	C01163		05/04/2010		115	7944.3	0.1	66.2025	7547.085	66.2025	7613.2875	331.0125
1932580	223	SERUNI	1.4.4	COORDINACION GE		5211 1.2.6.3.2.1	C01067		11/22/2010		37	11500	0.333	319.125	11500	0	11500	0
1932579	223	SERUNI	1.4.4	COORDINACION GE		5211 1.2.6.3.2.1	C01067		11/22/2010		37	11500	0.333	319.125	11500	0	11500	0
1932578	223	SERUNI	1.4.4	COORDINACION GE		5211 1.2.6.3.2.1	C01067		11/22/2010		37	11500	0.333	319.125	11500	0	11500	0
1913239	223	SERUNI	1.4.4	COORDINACION GE		5151 1.2.6.3.1.3	C01071		6/23/2010		37	9224.14	0.333	255.969885	9224.14	0	9224.14	0
1925971	2251	SUV	5.1.2.4.1	COORDINACION DE		5191 1.2.6.3.1.4	C00370		9/30/2010 3:42:41 PM		111	296500	0.1	2470.83333	271791.667	2470.83333	274262.5	22237.5
1914267	2239	SUV	5.1.2.2.3	COORDINACION DE		5111 1.2.6.3.1.1	C00378		6/30/2010		114	11385	0.1	94.875	10720.875	94.875	10815.75	569.25
1925331	2253	SUV	5.1.2.4.3	COORDINACION DE		5651 1.2.6.3.5.5	C00195		9/23/2010		111	74354.29	0.1	619.619083	68158.0992	619.619083	68777.71825	5576.57175
1915920	2899	SUV	5.1.4	CASAS UNIVERSITA		5151 1.2.6.3.1.3	C01176		07/09/2010		37	22775	0.333	632.00625	22775	0	22775	0
1921573	2249	SUV	5.1.2.3.7	CENTRO DE FORMA		5151 1.2.6.3.1.3	C01176		8/27/2010 11:56:33 AM		37	6050	0.333	167.8875	6050	0	6050	0
1921565	2252	SUV	5.1.2.4.2	COORDINACION DE		5151 1.2.6.3.1.3	C01176		8/27/2010		37	12122	0.333	336.3855	12122	0	12122	0
1921564	2253	SUV	5.1.2.4.3	COORDINACION DE		5151 1.2.6.3.1.3	C01176		8/27/2010		37	12122	0.333	336.3855	12122	0	12122	0
1885205	1028	SVYDC	2.5.8.5	COORDINACION DE		5651 1.2.6.3.5.5	C01295		1/26/2010 1:58:48 PM		119	8976	0.1	74.8	8826.4	74.8	8901.2	74.8
1890846	1026	SVYDC	2.5.8.3	COORDINACION D		5211 1.2.6.3.2.1	C00697		2/18/2010		37	22098.73	0.333	613.239758	22098.73	0	22098.73	0
1890847	1026	SVYDC	2.5.8.3	COORDINACION D		5211 1.2.6.3.2.1	C00697		2/18/2010		37	22098.73	0.333	613.239758	22098.73	0	22098.73	0
1906700	1028	SVYDC	2.5.8.5	COORDINACION DE		5111 1.2.6.3.1.1	C00930		4/29/2010 6:08:17 PM		116	12740	0.1	106.166667	12209.1667	106.166667	12315.33333	424.666667
1920453	13	VICE	1.3	VICERRECTORIA EJI		5191 1.2.6.3.1.4	C00229		8/19/2010		112	5800	0.1	48.3333333	5365	48.3333333	5413.333333	386.666667
1920452	13	VICE	1.3	VICERRECTORIA EJI		5191 1.2.6.3.1.4	C00229		8/19/2010		112	6400	0.1	53.3333333	5920	53.3333333	5973.333333	426.666667
1906747	3005	SEMS	4.2.25	ESCUELA POLITECN		5661 1.2.6.3.5.6	C01331		4/30/2010		116	9200	0.1	76.6666667	8816.66667	76.6666667	8893.333333	306.666667
671514	2190	SEMS	4.3.25	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		07/02/2010		37	4639.13	0.333	128.735858	4639.13	0	4639.13	0
671513	2190	SEMS	4.3.25	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		07/02/2010		37	4639.13	0.333	128.735858	4639.13	0	4639.13	0
671493	2190	SEMS	4.3.25	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		07/02/2010		37	14600	0.333	405.15	14600	0	14600	0
671395	2875	SEMS	4.3.42	ESCUELA PREPARA		5151 1.2.6.3.1.3	C01176		6/17/2010 12:17:30 PM		37	6980	0.333	193.695	6980	0	6980	0
1900466	2082	SEMS	4.2.15	ESCUELA PREPARA		5211 1.2.6.3.2.1	C01158		3/17/2010 11:41:52 AM		37	8320	0.333	230.88	8320	0	8320	0
669293	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 1:09:01 PM		119	0	0.1	0	0	0	0	0
669291	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 1:03:22 PM		119	0	0.1	0	0	0	0	0
669287	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 12:49:43 PM		119	0	0.1	0	0	0	0	0
669284	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 12:41:58 PM		119	0	0.1	0	0	0	0	0
669280	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010		119	0	0.1	0	0	0	0	0
669278	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010		119	0	0.1	0	0	0	0	0
669277	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 12:14:30 PM		119	0	0.1	0	0	0	0	0
1925034	231	SERUNI	1.4.4.4	UNIDAD ADMINIST		5671 1.2.6.3.5.7	C00444		9/22/2010		111	6551.72	0.1	54.5976667	6005.74333	54.5976667	6060.341	491.379
1933264	3152	SUV	5.1.2.3.1.10	COORDINACION DE		5191 1.2.6.3.1.4	C01071		11/25/2010		109	39738	0.1	331.15	35764.2	331.15	36095.35	3642.65
1933263	3152	SUV	5.1.2.3.1.10	COORDINACION DE		5191 1.2.6.3.1.4	C01071		11/25/2010		109	39738	0.1	331.15	35764.2	331.15	36095.35	3642.65
1935277	2566	SVYDC	2.5.8.12	OFICINA SECRETAR		5111 1.2.6.3.1.1	C00662		12/07/2010		108	6400	0.1	53.3333333	5706.66667	53.3333333	5760	6400
1899764	1028	SVYDC	2.5.8.5	COORDINACION DE		5211 1.2.6.3.2.1	C00662		03/11/2010 18:38		37	17247.42	0.333	478.615905	17247.42	0	17247.42	0
1899806	1028	SVYDC	2.5.8.5	COORDINACION DE		5211 1.2.6.3.2.1	C00662		03/11/2010 18:40		37	8730.17	0.333	242.262218	8730.17	0	8730.17	0
1903477	1026	SVYDC	2.5.8.3	COORDINACION D		5211 1.2.6.3.2.1	C00881		3/26/2010		37	7200	0.333	199.8	7200	0	7200	0
1903476	1026	SVYDC	2.5.8.3	COORDINACION D		5211 1.2.6.3.2.1	C00881		3/26/2010		37	9110	0.333	252.8025	9110	0	9110	0
1925194	13	VICE	1.3	VICERRECTORIA EJI		5111 1.2.6.3.1.1	C00852		9/23/2010		111	9913.8	0.1	82.615	9087.65	82.615	9170.265	743.535
1925193	13	VICE	1.3	VICERRECTORIA EJI		5111 1.2.6.3.1.1	C00852		9/23/2010		111	9913.8	0.1	82.615	9087.65	82.615	9170.265	743.535
1925192	13	VICE	1.3	VICERRECTORIA EJI		5111 1.2.6.3.1.1	C00852		9/23/2010		111	9913.8	0.1	82.615	9087.65	82.615	9170.265	743.535
1909961	2103	SEMS	4.3.2.5	MODULO TALPA DE		5151 1.2.6.3.1.3	C01176		5/31/2010 10:10:18 AM		37	5900	0.333	163.725	5900	0	5900	0
669275	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 12:06:14 PM		119	0	0.1	0	0	0	0	0
669255	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C01080		1/19/2010 10:31:35 AM		119	0	0.1	0	0	0	0	0
669238	2082																	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1937530	2052	SEMS	4.1.3.6	DIRECCION DE TRP		5151 1.2.6.3.1.3	C00617		12/21/2010		37	16809.48	0.333	466.46307	16809.48	0	16809.48	0
1924821	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00617		9/22/2010		37	6258.37	0.333	173.669768	6258.37	0	6258.37	0
1922075	2149	SEMS	4.3.15	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1922067	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1922873	2134	SEMS	4.3.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		09/07/2010 09:04		37	10844.54	0.333	300.935985	10844.54	0	10844.54	0
1922076	2166	SEMS	4.3.18	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1922073	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		09/01/2010 12:59		37	9985	0.333	277.08375	9985	0	9985	0
1922071	2140	SEMS	4.3.12	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		09/01/2010 12:59		37	9985	0.333	277.08375	9985	0	9985	0
1922070	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1922065	2196	SEMS	4.3.26	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010 12:59	37	9985	0.333	277.08375	9985	0	9985	0
1920860	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00617		8/24/2010 1:55:34 PM		37	15066.62	0.333	418.098705	15066.62	0	15066.62	0
1920872	2052	SEMS	4.1.3.6	DIRECCION DE TRP		5151 1.2.6.3.1.3	C00617		8/24/2010		37	15066.62	0.333	418.098705	15066.62	0	15066.62	0
1922066	2094	SEMS	4.3.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1922064	2170	SEMS	4.3.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			09/01/2010	37	9985	0.333	277.08375	9985	0	9985	0
1911336	2065	SEMS	4.2.2	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			06/11/2010	37	17838	0.333	495.0045	17838	0	17838	0
1922494	2159	SEMS	4.3.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		09/03/2010 09:27		37	14350	0.333	398.2125	14350	0	14350	0
1907111	2043	SEMS	4.1.3.4	DIRECCION DE PER		5151 1.2.6.3.1.3	C00617			05/06/2010	37	16254	0.333	451.0485	16254	0	16254	0
1902481	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00937		3/23/2010		37	16999	0.333	471.72225	16999	0	16999	0
669274	2082	SEMS	4.2.15	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/19/2010 11:57:12 AM		119	0	0.1	0	0	0	0	0
669133	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/15/2010 3:48:48 PM		119	0	0.1	0	0	0	0	0
669111	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/15/2010 1:03:43 PM		119	0	0.1	0	0	0	0	0
669089	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/15/2010 11:45:47 AM		119	0	0.1	0	0	0	0	0
669084	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/15/2010 11:31:31 AM		119	0	0.1	0	0	0	0	0
669054	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/14/2010 7:14:13 PM		119	0	0.1	0	0	0	0	0
669023	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		01/12/2010 11:36		119	0	0.1	0	0	0	0	0
669016	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		01/12/2010 11:02		119	0	0.1	0	0	0	0	0
669013	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		01/12/2010 10:41		119	0	0.1	0	0	0	0	0
668984	2209	SEMS	4.3.30	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		01/08/2010 13:28		119	0	0.1	0	0	0	0	0
1896047	2148	SEMS	4.3.14	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010	37	14724	0.333	408.591	14724	0	14724	0
1896045	2082	SEMS	4.2.15	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010 09:03	37	14724	0.333	408.591	14724	0	14724	0
1898447	2864	SEMS	4.3.37	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/08/2010	37	14490	0.333	402.0975	14490	0	14490	0
1898449	2090	SEMS	4.2.21	ESCUELA POLITECN		5151 1.2.6.3.1.3	C00617		03/08/2010 09:56		37	14490	0.333	402.0975	14490	0	14490	0
1896042	2069	SEMS	4.2.6	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010	37	14724	0.333	408.591	14724	0	14724	0
1896043	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010	37	14724	0.333	408.591	14724	0	14724	0
1882534	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		1/14/2010		37	15750	0.333	437.0625	15750	0	15750	0
1894550	2076	SEMS	4.2.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/08/2010	37	14490	0.333	402.0975	14490	0	14490	0
1901489	2015	SEMS	4.1.2.6	DIRECCION DE ED		5151 1.2.6.3.1.3	C00617		3/19/2010		37	5766	0.333	160.0065	5766	0	5766	0
1898446	2064	SEMS	4.2.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/08/2010	37	14490	0.333	402.0975	14490	0	14490	0
1896048	2129	SEMS	4.3.9	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010 09:03	37	14724	0.333	408.591	14724	0	14724	0
1896049	2178	SEMS	4.3.21	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			03/01/2010 09:03	37	14724	0.333	408.591	14724	0	14724	0
1932229	2084	SEMS	4.2.17	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		11/18/2010		37	14500	0.333	402.375	14500	0	14500	0
1933288	2076	SEMS	4.2.11	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617		11/25/2010		37	14833.36	0.333	411.62574	14833.36	0	14833.36	0
1931575	2838	SEMS	4.3.35	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00617			11/11/2010	37	14990.52	0.333	415.98693	14990.52	0	14990.52	0
1893050	2020	SEMS	4.1.2.7	DIRECCION DE ED		5151 1.2.6.3.1.3	C01009		2/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1893049	2020	SEMS	4.1.2.7	DIRECCION DE ED		5151 1.2.6.3.1.3	C01009		2/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1911181	2085	SEMS	4.2.18	ESCUELA VOCACIO		5111 1.2.6.3.1.1	C00930			06/10/2010	114	8050	0.1	67.0833333	7580.416667	67.0833333	7647.5	402.5
1909274	2108	SEMS	4.3.4	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		5/25/2010		115	6920	0.1	57.6666667	6574	57.6666667	6631.666667	288.333333
1920432	2987	SEMS	4.3.23.5	MODULO QUITUPA		5111 1.2.6.3.1.1	C00930		8/19/2010		112	7969.5	0.1	66.4125	7371.7875	7438.2	7438.2	531.3
1909272	2108	SEMS	4.3.4	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		5/25/2010		115	6920	0.1	57.6666667	6574	57.6666667	6631.666667	288.333333
1907982	2103	SEMS	4.3.2.5	MODULO TALPA DE		5151 1.2.6.3.1.3	C00937		5/13/2010		37	6369	0.333	176.73975	6369	0	6369	0
1906723	2203	SEMS	4.3.28.2	MODULO VILLA AT		5151 1.2.6.3.1.3	C00937		4/29/2010 8:38:27 PM		37	8659.48	0.333	240.30057	8659.48	0	8659.48	0
1907981	2103	SEMS	4.3.2.5	MODULO TALPA DE		5151 1.2.6.3.1.3	C00937		5/13/2010		37	6369	0.333	176.73975	6369	0	6369	0
1917585	2086	SEMS	4.2.19	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		7/15/2010 3:24:36 PM		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912436	2183	SEMS	4.3.23	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912435	2849	SEMS	4.2.8.4	MODULO IXTLAHU		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912428	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1912425	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1907692	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1907689	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1907687	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1907686	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1907685	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1907679	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090	0
1905579	2032	SEMS	4.1.2.9	DIRECCION DE ED		5151 1.2.6.3.1.3	C00937		4/21/2010		37	20002.2	0.333	555.06105	20002.2	0	20002.2	0
1912417	2183	SEMS	4.3.23	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		6/18/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1916932	2103	SEMS	4.3.2.5															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EIERCICIO	ACUMULADO	ACTUAL
1900120	2190	SEMS	4.3.25	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		3/16/2010		117	9177.13	0.1	76.4760833	8871.22567	76.4760833	8947.70175
1926094	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		10/01/2010		110	11208.58	0.1	93.4048333	10181.1268	93.4048333	10274.53167
1926093	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		10/01/2010		110	11208.58	0.1	93.4049167	10181.1359	93.4049167	10274.54083
1926096	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		10/01/2010		110	11208.58	0.1	93.4048333	10181.1268	93.4048333	10274.53167
1926095	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		10/01/2010		110	11208.58	0.1	93.4049167	10181.1359	93.4049167	10274.54083
1934152	2875	SEMS	4.3.42	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		11/30/2010		109	6846.55	0.1	57.0545833	6161.895	57.0545833	6218.949583
1917415	2166	SEMS	4.3.18	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		7/15/2010		113	8239.66	0.1	68.6638333	7690.34933	68.6638333	7759.013167
1922357	2071	SEMS	4.2.8	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		09/02/2010		111	6620	0.1	55.1666667	6068.33333	55.1666667	6123.5
1922356	2071	SEMS	4.2.8	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		09/02/2010		111	5750	0.1	47.9166667	5270.83333	47.9166667	5318.75
1921602	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		8/27/2010		112	7020	0.1	58.5	6493.5	58.5	6552
1917414	2166	SEMS	4.3.18	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00619		7/15/2010		113	8239.66	0.1	68.6638333	7690.34933	68.6638333	7759.013167
669893	2176	SEMS	4.3.20.2	MODULO SAN GAB		5151 1.2.6.3.1.3	C00972		03/09/2010 11:59		37	0	0.333	0	0	0	0
1908283	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		5/14/2010 2:21:52 PM		37	8100	0.333	224.775	8100	0	8100
1906066	2104	SEMS	4.3.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/23/2010		37	7183.91	0.333	199.353503	7183.91	0	7183.91
1906065	2104	SEMS	4.3.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/23/2010		37	7183.91	0.333	199.353503	7183.91	0	7183.91
1907678	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907677	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907675	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907640	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090
1905513	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/21/2010 12:37:49 PM		37	7960	0.333	220.89	7960	0	7960
1923755	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03
1923753	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03
1923752	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03
1923751	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03
1907674	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907673	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907672	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1907671	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090
1907670	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:38		37	7090	0.333	196.7475	7090	0	7090
1905512	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/21/2010		37	7960	0.333	220.89	7960	0	7960
1905511	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/21/2010		37	7960	0.333	220.89	7960	0	7960
1921578	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		8/27/2010		37	11850	0.333	328.8375	11850	0	11850
1918412	2100	SEMS	4.3.2.2	MODULO ATENGUI		5151 1.2.6.3.1.3	C00937		7/21/2010 11:51:38 AM		37	5890.77	0.333	163.468868	5890.77	0	5890.77
1917573	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917536	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1906798	2064	SEMS	4.2.1	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/04/2010 11:25		37	9481.9	0.333	263.122725	9481.9	0	9481.9
1907663	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090
1907662	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090
1907659	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090
1907658	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090
1907653	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090
1906068	2104	SEMS	4.3.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		4/23/2010		37	7183.91	0.333	199.353503	7183.91	0	7183.91
1921194	2013	SEMS	4.1.2.4	COORDINACION D		5151 1.2.6.3.1.3	C00937		8/25/2010		37	6234.2	0.333	172.99905	6234.2	0	6234.2
1921583	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		8/27/2010		37	11850	0.333	328.8375	11850	0	11850
1921582	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		8/27/2010		37	11850	0.333	328.8375	11850	0	11850
1917582	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1907985	2080	SEMS	4.2.13	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		5/13/2010		37	6369	0.333	176.73975	6369	0	6369
1907983	2103	SEMS	4.3.2.5	MODULO TALPA DE		5151 1.2.6.3.1.3	C00937		5/13/2010		37	6369	0.333	176.73975	6369	0	6369
1908717	2151	SEMS	4.3.15.2	MODULO LA MANZ		5151 1.2.6.3.1.3	C00937		5/19/2010		37	7826.09	0.333	217.173998	7826.09	0	7826.09
1908716	2151	SEMS	4.3.15.2	MODULO LA MANZ		5151 1.2.6.3.1.3	C00937		5/19/2010		37	7826.09	0.333	217.173998	7826.09	0	7826.09
1906031	2026	SEMS	4.1.2.8	DIRECCION DE FO		5151 1.2.6.3.1.3	C00937		4/23/2010		37	6499	0.333	180.34725	6499	0	6499
1917769	2183	SEMS	4.3.23	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917766	2978	SEMS	4.2.14.2	MODULO LA EXPER		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917762	2849	SEMS	4.2.8.4	MODULO IXTLAHU		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917759	2848	SEMS	4.3.31.8	MODULO ZAPOTLA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917758	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917757	3024	SEMS	4.3.31.9	MODULO PONCITL		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917756	3024	SEMS	4.3.31.9	MODULO PONCITL		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917755	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917754	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917753	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917752	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1917751	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32
1908286	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		5/14/2010 2:21:56 PM		37	8100	0.333	224.775	8100	0	8100
1908285	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		5/14/2010		37	8100	0.333	224.775	8100	0	8100
1907651	2209	SEMS	4.3.30	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1907646	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907645	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1906032	2026	SEMS	4.1.2.8	DIRECCION DE FO		5151 1.2.6.3.1.3	C00937		4/23/2010		37	6499	0.333	180.34725	6499	0	6499	0
1923765	2081	SEMS	4.2.1.4	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03	0
1923763	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03	0
1923759	2086	SEMS	4.2.1.9	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		9/13/2010		37	5602.03	0.333	155.456333	5602.03	0	5602.03	0
1936417	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1936416	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1936413	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1936410	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1935982	2083	SEMS	4.2.16	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		12/11/2010		37	10000	0.333	277.5	10000	0	10000	0
1930990	2217	SEMS	4.3.31.5	MODULO ATEQUIZ		5151 1.2.6.3.1.3	C00937		11/08/2010		37	6090	0.333	168.9975	6090	0	6090	0
1906722	2203	SEMS	4.3.28.2	MODULO VILLA AT		5151 1.2.6.3.1.3	C00937		4/29/2010 8:38:18 PM		37	8659.48	0.333	240.30057	8659.48	0	8659.48	0
1907669	2211	SEMS	4.3.30.2	MODULO MATATL		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907668	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907667	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907666	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907665	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907664	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907652	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1917597	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		7/15/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1907650	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907649	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1921569	2066	SEMS	4.2.3	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		8/27/2010 11:55:59 AM		37	11850	0.333	328.8375	11850	0	11850	0
1912872	2212	SEMS	4.3.31	ESCUELA REGIONA		5151 1.2.6.3.1.3	C00937		6/22/2010		37	6034	0.333	167.4435	6034	0	6034	0
1906801	2064	SEMS	4.2.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/04/2010		37	9481.89	0.333	263.122448	9481.89	0	9481.89	0
1906774	2064	SEMS	4.2.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		4/30/2010 3:35:59 PM		37	13790.53	0.333	382.687208	13790.53	0	13790.53	0
1906773	2064	SEMS	4.2.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		4/30/2010 3:35:56 PM		37	13790.52	0.333	382.68693	13790.52	0	13790.52	0
1918677	2071	SEMS	4.2.8	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		7/22/2010		37	15777.02	0.333	437.812305	15777.02	0	15777.02	0
1906719	2139	SEMS	4.3.11.5	MODULO ZAPOTITI		5151 1.2.6.3.1.3	C00937		4/29/2010 7:49:18 PM		37	6896.56	0.333	191.37954	6896.56	0	6896.56	0
1907648	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907647	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907644	2211	SEMS	4.3.30.2	MODULO MATATL		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907639	2211	SEMS	4.3.30.2	MODULO MATATL		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907638	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907637	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907636	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907635	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907389	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		05/07/2010		37	9482.76	0.333	263.14659	9482.76	0	9482.76	0
1905581	2032	SEMS	4.1.2.9	DIRECCION DE EDI		5151 1.2.6.3.1.3	C00937		4/21/2010		37	20002.2	0.333	555.06105	20002.2	0	20002.2	0
1922361	2064	SEMS	4.2.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		09/02/2010		37	11184	0.333	310.356	11184	0	11184	0
1921195	2013	SEMS	4.1.2.4	COORDINACION D		5151 1.2.6.3.1.3	C00937		8/25/2010		37	6234.19	0.333	172.998773	6234.19	0	6234.19	0
1917650	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		7/16/2010		37	8368.32	0.333	232.22088	8368.32	0	8368.32	0
1908111	2204	SEMS	4.3.29	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		5/14/2010		37	9722	0.333	269.7855	9722	0	9722	0
1907690	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907654	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907661	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010		37	7090	0.333	196.7475	7090	0	7090	0
1907660	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1903732	2848	SEMS	4.3.31.8	MODULO ZAPOTLA		5111 1.2.6.3.1.1	C00930		3/27/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1903730	2212	SEMS	4.3.31	ESCUELA REGIONA		5111 1.2.6.3.1.1	C00930		3/27/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1903729	2212	SEMS	4.3.31	ESCUELA REGIONA		5111 1.2.6.3.1.1	C00930		3/27/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1902854	2108	SEMS	4.3.4	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/25/2010		117	6920	0.1	57.6666667	6689.33333	57.6666667	6747	173
1902853	2108	SEMS	4.3.4	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/25/2010		117	6920	0.1	57.6666667	6689.33333	57.6666667	6747	173
1902360	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/23/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1901440	2211	SEMS	4.3.30.2	MODULO MATATL		5111 1.2.6.3.1.1	C00930		3/19/2010 11:53:51 AM		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1885442	2608	SEMS	4.2.23	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		1/27/2010 10:27:10 AM		119	9698.28	0.1	80.819	9536.642	80.819	9617.461	80.819
1903451	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/26/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1903450	2076	SEMS	4.2.1.1	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/26/2010		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1901441	2211	SEMS	4.3.30.2	MODULO MATATL		5111 1.2.6.3.1.1	C00930		3/19/2010 11:54:04 AM		117	8050	0.1	67.0833333	7781.66667	67.0833333	7848.75	201.25
1902414	2108	SEMS	4.3.4	ESCUELA PREPARA		5111 1.2.6.3.1.1	C00930		3/23/2010		117	6920	0.1	57.6666667	6689.33333	57.6666667	6747	173
1930912	2158	SEMS	4.3.16.4	MODULO VILLA HI		5151 1.2.6.3.1.3	C00972		11/08/2010		37	1920	0.333	53.28	1920	0	1920	0
1924947	2065	SEMS	4.2.2	ESCUELA PREPARA		5111 1.2.6.3.1.3	C00965		9/22/2010		111	18798	0.1	156.65	17231.5	156.65	17388.15	1409.85
1907657	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0.333	196.7475	7090	0	7090	0
1907656	2209	SEMS	4.3.30	ESCUELA PREPARA		5151 1.2.6.3.1.3	C00937		05/11/2010 15:37		37	7090	0					

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1937500	2104	SEMS	4.3.3	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/21/2010		37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1937499	2104	SEMS	4.3.3	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/21/2010		37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1936694	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:35 PM		37	6364.62	0.333	176.618205	6364.62	0	6364.62	0
1936692	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:31 PM		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1936688	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:23 PM		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1936275	2066	SEMS	4.2.3	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/14/2010 12:18:03 PM		37	11850	0.333	328.8375	11850	0	11850	0
1936409	2071	SEMS	4.2.8	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1936689	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1936685	2129	SEMS	4.3.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:17 PM		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1936684	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:15 PM		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1936683	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/15/2010 6:30:12 PM		37	6364.66	0.333	176.619315	6364.66	0	6364.66	0
1935970	2083	SEMS	4.2.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/11/2010		37	14030	0.333	389.3325	14030	0	14030	0
1935969	2083	SEMS	4.2.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/11/2010		37	14030	0.333	389.3325	14030	0	14030	0
1937497	2104	SEMS	4.3.3	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/21/2010		37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1928319	2071	SEMS	4.2.8	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		10/18/2010 11:25:20 AM		37	10000	0.333	277.5	10000	0	10000	0
1936411	2071	SEMS	4.2.8	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		12/14/2010		37	10340	0.333	286.935	10340	0	10340	0
1934661	2211	SEMS	4.3.30.2	MODULO MATATU		5151 1.2.6.3.1.3	C00937		12/03/2010 13:40		37	8750	0.333	242.8125	8750	0	8750	0
1928715	2195	SEMS	4.3.25.5	MODULO YAHUALI		5151 1.2.6.3.1.3	C00937		10/20/2010		37	6562.07	0.333	182.097443	6562.07	0	6562.07	0
1928321	2071	SEMS	4.2.8	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		10/18/2010		37	10000	0.333	277.5	10000	0	10000	0
1920384	2134	SEMS	4.3.11	ESCUELA PREPARA	'	5211 1.2.6.3.2.1	C00873		3/23/2010 2:09:59 PM		37	9830.39	0.333	272.793323	9830.39	0	9830.39	0
1913875	2140	SEMS	4.3.12	ESCUELA PREPARA	'	5231 1.2.6.3.2.3	C00996		6/28/2010 11:21:31 AM		37	14121	0.333	391.85775	14121	0	14121	0
1901815	2066	SEMS	4.2.3	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/22/2010 10:05:32 AM		37	13039	0.333	361.83225	13039	0	13039	0
1892450	2077	SEMS	4.2.12	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		2/24/2010		37	6596.38	0.333	183.049545	6596.38	0	6596.38	0
1892447	2077	SEMS	4.2.12	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		2/24/2010 5:52:07 PM		37	6596.38	0.333	183.049545	6596.38	0	6596.38	0
1902449	2069	SEMS	4.2.6	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1901467	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00937		3/19/2010		37	10259	0.333	284.68725	10259	0	10259	0
1901466	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00937		3/19/2010		37	10259	0.333	284.68725	10259	0	10259	0
1901468	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00937		3/19/2010		37	10259	0.333	284.68725	10259	0	10259	0
1902455	2069	SEMS	4.2.6	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1903154	2072	SEMS	4.2.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/25/2010		37	7291.38	0.333	202.335795	7291.38	0	7291.38	0
1892449	2077	SEMS	4.2.12	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		2/24/2010		37	6596.38	0.333	183.049545	6596.38	0	6596.38	0
1901493	2015	SEMS	4.1.2.6	DIRECCION DE ED		5151 1.2.6.3.1.3	C00937		3/19/2010		37	15110	0.333	419.3025	15110	0	15110	0
1901469	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00937		3/19/2010		37	10259	0.333	284.68725	10259	0	10259	0
1896643	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		03/02/2010		37	7869	0.333	218.36475	7869	0	7869	0
1896642	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		03/02/2010		37	7869	0.333	218.36475	7869	0	7869	0
1899163	2154	SEMS	4.3.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		03/09/2010		37	10935.23	0.333	303.452633	10935.23	0	10935.23	0
1897695	2165	SEMS	4.3.17.6	MODULO TOMATLU		5151 1.2.6.3.1.3	C00937		03/04/2010		37	6955.65	0.333	193.019288	6955.65	0	6955.65	0
1896634	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		03/02/2010		37	7869	0.333	218.36475	7869	0	7869	0
1896633	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		03/02/2010		37	7869	0.333	218.36475	7869	0	7869	0
1896631	2882	SEMS	4.3.41.3	MODULO AYUTLA		5151 1.2.6.3.1.3	C00937		03/02/2010		37	7869	0.333	218.36475	7869	0	7869	0
1901626	2072	SEMS	4.2.9	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/20/2010		37	6005	0.333	166.63875	6005	0	6005	0
1901476	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00937		3/19/2010		37	8800	0.333	244.2	8800	0	8800	0
1899210	2158	SEMS	4.3.16.4	MODULO VILLA HIE		5151 1.2.6.3.1.3	C00937		03/09/2010		37	6582.71	0.333	182.670203	6582.71	0	6582.71	0
1899162	2154	SEMS	4.3.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		03/09/2010		37	10935.24	0.333	303.45291	10935.24	0	10935.24	0
1902459	2069	SEMS	4.2.6	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1902450	2069	SEMS	4.2.6	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00937		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1901313	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C00937		3/18/2010		117	10290	0.1	85.75	9947	85.75	10032.75	257.25
1901312	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C00937		3/18/2010		117	10290	0.1	85.75	9947	85.75	10032.75	257.25
1901311	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C00937		3/18/2010 7:05:30 PM		117	10290	0.1	85.75	9947	85.75	10032.75	257.25
1901310	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C00937		3/18/2010 7:05:28 PM		117	10290	0.1	85.75	9947	85.75	10032.75	257.25
1899746	2154	SEMS	4.3.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00872		03/11/2010		37	6712.32	0.333	186.26688	6712.32	0	6712.32	0
1899748	2154	SEMS	4.3.16	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00872		03/11/2010		37	6712.32	0.333	186.26688	6712.32	0	6712.32	0
1909756	2042	SEMS	4.1.3.3	COORDINACION C		5151 1.2.6.3.1.3	C00972		5/28/2010 9:55:40 AM		37	24346.99	0.333	675.628973	24346.99	0	24346.99	0
1908638	2611	SEMS	4.2.24	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		5/18/2010		37	2999.98	0.333	83.249445	2999.98	0	2999.98	0
1908604	2611	SEMS	4.2.24	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		5/18/2010 4:04:09 PM		37	2999.98	0.333	83.249445	2999.98	0	2999.98	0
1906011	2026	SEMS	4.1.2.8	DIRECCION DE FO		5151 1.2.6.3.1.3	C00972		4/23/2010		37	11799	0.333	327.42225	11799	0	11799	0
1909470	2853	SEMS	4.3.34.2	MODULO ACATLAN		5151 1.2.6.3.1.3	C00972		5/26/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1908630	2203	SEMS	4.3.28.2	MODULO VILLA AT		5151 1.2.6.3.1.3	C00972		5/18/2010		37	2999.98	0.333	83.249445	2999.98	0	2999.98	0
1908622	2611	SEMS	4.2.24	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		5/18/2010		37	2999.98	0.333	83.249445	2999.98	0	2999.98	0
1923552	2149	SEMS	4.3.15	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		09/10/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1904734	2159	SEMS	4.3.17	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		4/15/2010		37	2144.74	0.333	59.516535	2144.74	0	2144.74	0
1932350	2086	SEMS	4.2.19	ESCUELA PREPARA	'	5151 1.2.6.3.1.3	C00972		11/19/2010 11:39:30 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1903504	2123	SEMS	4.3.8	ESCUELA PREPARA	'	5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903502	2123	SEMS	4.3.8	ESCUELA PREPARA	'	5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1902256	2201	SEMS	4.3.28	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/23/2010 11:32:03 AM		37	6250	0.333	173.4375	6250	0	6250	0
1902019	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/22/2010 1:30:21 PM		37	8100	0.333	224.775	8100	0	8100	0
1901625	2072	SEMS	4.2.9	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/20/2010		37	6005	0.333	166.63875	6005	0	6005	0
1896641	2882	SEMS	4.3.41.3	MODULO AYUTLIA		5151 1.2.6.3.1.3	C00937			03/02/2010	37	7869	0.333	218.36475	7869	0	7869	0
1902443	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/23/2010		37	8100	0.333	224.775	8100	0	8100	0
1902432	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/23/2010 4:19:25 PM		37	19500	0.333	541.125	19500	0	19500	0
1902022	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/22/2010		37	8100	0.333	224.775	8100	0	8100	0
1904763	2159	SEMS	4.3.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		4/15/2010		37	45.55	0.333	1.2640125	45.55	0	45.55	0
1922448	2126	SEMS	4.3.8.3	MODULO HERMEN		5151 1.2.6.3.1.3	C00988			09/02/2010	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922447	2140	SEMS	4.3.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010 16:18		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922445	2108	SEMS	4.3.4	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010 16:18		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922443	2084	SEMS	4.2.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922440	2606	SEMS	4.2.22	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922438	2622	SEMS	4.3.20.4	MODULO AMACUE		5151 1.2.6.3.1.3	C00988		09/02/2010 16:18		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922437	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922436	2159	SEMS	4.3.17	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1922434	2140	SEMS	4.3.12	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010 16:18		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932351	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		11/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928583	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928582	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928579	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928578	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928577	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928574	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928573	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928572	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928571	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928569	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928568	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928567	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928566	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928565	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1928564	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		10/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932442	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		11/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1932439	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		11/19/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1883335	2071	SEMS	4.2.8	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		11/19/2010 1:12:20 PM		37	0	0.333	0	0	0	0	0
1932349	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00972		11/19/2010 11:39:30 AM		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1896982	2837	SEMS	4.3.34	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00972		03/03/2010		37	2022.95	0.333	56.1368625	2022.95	0	2022.95	0
1881879	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00972		01/08/2010 17:20		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1885110	2987	SEMS	4.3.23.5	MODULO QUITUPA		5151 1.2.6.3.1.3	C00972		1/26/2010 11:28:19 AM		37	2798	0.333	77.6445	2798	0	2798	0
1903501	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903500	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903499	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903498	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903497	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
1903495	2123	SEMS	4.3.8	ESCUELA PREPARA'		5231 1.2.6.3.2.3	C00955		3/27/2010		37	6000	0.333	166.5	6000	0	6000	0
671834	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937			11/03/2010	37	10201.74	0.333	283.098285	10201.74	0	10201.74	0
671833	2190	SEMS	4.3.25	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937			11/03/2010	37	7900	0.333	219.225	7900	0	7900	0
1902018	2069	SEMS	4.2.6	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/22/2010 1:30:17 PM		37	8100	0.333	224.775	8100	0	8100	0
1901831	2066	SEMS	4.2.3	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/22/2010 10:06:50 AM		37	12956.53	0.333	359.543708	12956.53	0	12956.53	0
1883025	2218	SEMS	4.3.31.6	MODULO TOTOTLA		5151 1.2.6.3.1.3	C00937		1/18/2010		37	5652.17	0.333	156.847718	5652.17	0	5652.17	0
1900484	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/17/2010		37	7310	0.333	202.8525	7310	0	7310	0
1900482	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00937		3/17/2010		37	7310	0.333	202.8525	7310	0	7310	0
1932085	2076	SEMS	4.2.11	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01012		11/18/2010		37	6990	0.333	193.9725	6990	0	6990	0
1905287	2014	SEMS	4.1.2.5	COORDINACION D		5151 1.2.6.3.1.3	C01012		4/20/2010		37	5651.3	0.333	156.823575	5651.3	0	5651.3	0
1922587	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01012		09/03/2010		37	18500	0.333	513.375	18500	0	18500	0
1922583	2083	SEMS	4.2.16	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C01012		09/03/2010		37	10800	0.333	299.7	10800	0	10800	0
1899816	2081	SEMS	4.2.14	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00990		03/11/2010		117	8800	0.1	73.3333333	8506.66667	73.3333333	8580	220
1899814	2081	SEMS	4.2.14	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00990		03/11/2010		117	8800	0.1	73.3333333	8506.66667	73.3333333	8580	220
1926098	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00990		10/01/2010		110	11352	0.1	94.6	10311.4	94.6	10406	946
1926099	2064	SEMS	4.2.1	ESCUELA PREPARA'		5111 1.2.6.3.1.1	C00990		10/01/2010		110	11352	0.1	94.6	10311.4	94.6	10406	946
1882245	2086	SEMS	4.2.19	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		01/12/2010 15:06		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1931156	2077	SEMS	4.2.12	ESCUELA PREPARA'		5671 1.2.6.3.5.7	C00987		11/09/2010 14:42		109	6700	0.1	55.8333333	6030	55.8333333	6085.8333333	614.1666667
1922424	2183	SEMS	4.3.23	ESCUELA PREPARA'		5151 1.2.6.3.1.3	C00988		09/02/2010		37	0.01	0.333	0.0002775	0.01	0	0.01	0
1930320	2075	SEMS	4.2.10	ESCUELA PREPARA'		5691 1.2.6.3.5.8	C00987		11/04/2010		109	8893	0.1	74.1083333	8003.7	74.1083333	8077.8083333	815.1916667
1901326	2090	SEMS	4.2.21	ESCUELA POLITECN		5191 1.2.6.3.1.4	C00619		3/18/2010									