

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
672234	31	CGADMON	1.3.3	COORDINACION GENE	5111	1.2.6.3.1.1	C01334		02/08/2011	106	1560	0.1	13	1365	13	1378	182
672537	3036	CGCE	1.4.15	COORDINACION GENE	5151	1.2.6.3.1.3	C01423		04/04/2011 12:30	37	0	0.333	0	0	0	0	0
672453	3036	CGCE	1.4.15	COORDINACION GENE	5151	1.2.6.3.1.3	C01423		3/25/2011 12:44:06 PM	37	0	0.333	0	0	0	0	0
672439	3036	CGCE	1.4.15	COORDINACION GENE	5151	1.2.6.3.1.3	C01423		3/24/2011 13:12:32 PM	37	0	0.333	0	0	0	0	0
672396	3036	CGCE	1.4.15	COORDINACION GENE	5151	1.2.6.3.1.3	C01423		3/18/2011 10:43:16 AM	37	0	0.333	0	0	0	0	0
1982388	15	CGACA	1.3.2	COORDINACION GENE	5151	1.2.6.3.1.3	C00937		11/03/2011	37	23028	0.333	639.027	23028	0	23028	0
1955945	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		5/19/2011	103	14500	0.1	120.833333	12325	120.833333	12445.8333	2054.16667
1961367	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961366	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961365	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961364	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961363	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961362	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961361	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961360	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1961359	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		6/23/2011	102	16286	0.1	135.716667	13707.3833	135.716667	13843.1	2442.9
1955946	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00930		5/19/2011	103	23100	0.1	192.5	19635	192.5	19827.5	3272.5
1946472	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5131	1.2.6.3.6.1.1	C00853		2/18/2011	0	7280	0	0	0	0	0	7280
1946473	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5131	1.2.6.3.6.1.1	C00853		2/18/2011	0	7280	0	0	0	0	0	7280
1946474	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5131	1.2.6.3.6.1.1	C00853		2/18/2011	0	10920	0	0	0	0	0	10920
1946471	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5131	1.2.6.3.6.1.1	C00853		2/18/2011	0	7280	0	0	0	0	0	7280
1978280	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00852		10/14/2011	98	22800	0.1	190	18430	190	18620	4180
1984492	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5111	1.2.6.3.1.1	C00852		11/16/2011	97	9700	0.1	80.8333333	7760	80.8333333	7840.83333	1859.16667
1983241	20	CGACA	1.3.2.3.2	BIBLIOTECA IBEROAME	5191	1.2.6.3.1.4	C00534		11/10/2011 10:57	97	7504	0.1	62.5333333	6003.2	62.5333333	6065.73333	1438.26667
1977036	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C01295		10/05/2011	37	34593.46	0.333	959.968515	34593.46	0	34593.46	0
1977039	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C01295		10/05/2011	37	34593.46	0.333	959.968515	34593.46	0	34593.46	0
1977038	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C01295		10/05/2011	37	34593.46	0.333	959.968515	34593.46	0	34593.46	0
1977040	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C01295		10/05/2011	37	34593.46	0.333	959.968515	34593.46	0	34593.46	0
1964452	18	CGACA	1.3.2.3	COORDINACION DE BIE	5151	1.2.6.3.1.3	C00495		07/09/2011 13:28	37	7093.21	0.333	196.836578	7093.21	0	7093.21	0
1964451	18	CGACA	1.3.2.3	COORDINACION DE BIE	5151	1.2.6.3.1.3	C00495		07/09/2011 13:28	37	7093.21	0.333	196.836578	7093.21	0	7093.21	0
1957088	3025	CGACA	1.3.2.8	COORDINACION DE IN	5661	1.2.6.3.5.6	C00336		5/27/2011 12:21:26 PM	103	9230	0.1	76.9166667	7845.5	76.9166667	7922.41667	1307.58333
1938180	16	CGACA	1.3.2.1	OFICINA COORDINACI	5191	1.2.6.3.1.4	C00370		1/13/2011 9:26:43 AM	107	36941	0.1	307.841667	32631.2167	307.841667	32939.0583	4001.94167
1956510	3025	CGACA	1.3.2.8	COORDINACION DE IN	5151	1.2.6.3.1.3	C00336		5/25/2011 11:28:43 PM	37	19684	0.333	546.231	19684	0	19684	0
1956499	3025	CGACA	1.3.2.8	COORDINACION DE IN	5151	1.2.6.3.1.3	C00336		5/25/2011	37	19684	0.333	546.231	19684	0	19684	0
1988288	18	CGACA	1.3.2.3	COORDINACION DE BIE	5151	1.2.6.3.1.3	C00336		12/06/2011 18:54	37	13410	0.333	372.1275	13410	0	13410	0
1988292	18	CGACA	1.3.2.3	COORDINACION DE BIE	5151	1.2.6.3.1.3	C00336		12/06/2011 19:23	37	18145	0.333	503.52375	18145	0	18145	0
1962655	2721	CCU	7.1	CENTRO CULTURAL UN	5211	1.2.6.3.2.1	C00893		07/01/2011 11:39	37	55000	0.333	1526.25	55000	0	55000	0
1953225	2721	CCU	7.1	CENTRO CULTURAL UN	5151	1.2.6.3.1.3	C00194		04/07/2011 10:46	37	8370	0.333	232.2675	8370	0	8370	0
1955641	31	CGADMON	1.3.3	COORDINACION GENE	5411	1.2.6.3.4.1	C00244		5/18/2011	60	326528	0.2	5442.13333	326528	0	326528	0
1983134	31	CGADMON	1.3.3	COORDINACION GENE	5151	1.2.6.3.1.3	C00336		11/09/2011	37	6293.1	0.333	174.633525	6293.1	0	6293.1	0
1991674	31	CGADMON	1.3.3	COORDINACION GENE	5191	1.2.6.3.1.4	C00370		12/20/2011	96	45000	0.1	375	35625	375	36000	9000
1973196	2721	CCU	7.1	CENTRO CULTURAL UN	5151	1.2.6.3.1.3	C00194		09/09/2011 11:33	37	11635	0.333	322.87125	11635	0	11635	0
1960151	31	CGADMON	1.3.3	COORDINACION GENE	5111	1.2.6.3.1.1	C00930		6/16/2011	102	19872	0.1	165.6	16725.6	165.6	16891.2	2980.8
1946681	2721	CCU	7.1	CENTRO CULTURAL UN	5191	1.2.6.3.1.4	C01395		2/21/2011 1:01:34 PM	106	10285	0.1	85.7083333	8999.375	85.7083333	9085.08333	1199.91667
1956379	18	CGACA	1.3.2.3	COORDINACION DE BIE	5151	1.2.6.3.1.3	C01244		5/24/2011 10:47:39 AM	37	9510.87	0.333	263.926664	9510.87	0	9510.87	0
1971457	31	CGADMON	1.3.3	COORDINACION GENE	5151	1.2.6.3.1.3	C00785		09/01/2011	37	6420	0.333	178.155	6420	0	6420	0
1991535	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C00336		12/19/2011	37	19731.8	0.333	547.55745	19731.8	0	19731.8	0
1937695	204	ABOGADO	1.4.2	OFICINA DEL ABOGADC	5151	1.2.6.3.1.3	C00336		01/10/2011 16:40	37	5928.23	0.333	164.508383	5928.23	0	5928.23	0
1956488	3025	CGACA	1.3.2.8	COORDINACION DE IN	5151	1.2.6.3.1.3	C01431		5/25/2011	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1987642	31	CGADMON	1.3.3	COORDINACION GENE	5411	1.2.6.3.4.1	C00100		12/02/2011	60	129837.93	0.2	2163.9655	129837.93	0	129837.93	0
1956563	3025	CGACA	1.3.2.8	COORDINACION DE IN	5651	1.2.6.3.5.5	C01295		5/25/2011	103	8319.53	0.1	69.3294167	7071.6005	69.3294167	7140.92292	1178.60008
1939721	16	CGACA	1.3.2.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C01331		1/20/2011	37	35942.5	0.333	997.404375	35942.5	0	35942.5	0
1984620	16	CGACA	1.3.2.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C01417		11/17/2011	37	14000	0.333	388.5	14000	0	14000	0
1990729	3007	CGACA	1.3.2.3.5	CENTRO DOCUMENTAL	5661	1.2.6.3.5.6	C00169		12/15/2011	96	35986.21	0.1	299.85803	28489.0829	299.85803	28788.968	7197.242
1957532	2721	CCU	7.1	CENTRO CULTURAL UN	5151	1.2.6.3.1.3	C00785		5/31/2011 11:36:56 PM	37	6738	0.333	186.9795	6738	0	6738	0
1974056	2721	CCU	7.1	CENTRO CULTURAL UN	5191	1.2.6.3.1.4	C00774		9/14/2011 10:15:10 AM	99	8669.7	0.1	72.2475	7080.255	72.2475	7152.5025	1517.1975
1956559	3025	CGACA	1.3.2.8	COORDINACION DE IN	5651	1.2.6.3.5.5	C01290		5/25/2011	103	9893.79	0.1	82.44825	8409.7215	82.44825	8492.16975	1401.62025
1956558	3025	CGACA	1.3.2.8	COORDINACION DE IN	5651	1.2.6.3.5.5	C01290		5/25/2011	103	9893.79	0.1	82.44825	8409.7215			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1971907	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971906	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971905	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971904	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971903	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971902	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971901	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971900	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971899	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971898	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971897	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971896	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971895	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1982922	3059	CUCEA	2.1.2.3.3.29	COORD. DEL DOCTORA	5151	1.2.6.3.1.3	C00937		11/08/2011	37	26609	0.333	738.39975	26609	0	26609	0
1982569	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		11/04/2011 13:56	37	9839.66	0.333	273.050565	9839.66	0	9839.66	0
1982568	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		11/04/2011 13:56	37	9839.66	0.333	273.050565	9839.66	0	9839.66	0
1982567	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		11/04/2011 13:56	37	9839.66	0.333	273.050565	9839.66	0	9839.66	0
1982566	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		11/04/2011 13:56	37	9839.66	0.333	273.050565	9839.66	0	9839.66	0
1982565	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		11/04/2011 13:56	37	9839.66	0.333	273.050565	9839.66	0	9839.66	0
1975642	384	CUCEA	2.1.2.5	COORDINACION DE EX	5151	1.2.6.3.1.3	C00937		9/27/2011	37	18102.59	0.333	502.346873	18102.59	0	18102.59	0
1975641	447	CUCEA	2.1.6.3	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00937		9/27/2011	37	18102.59	0.333	502.346873	18102.59	0	18102.59	0
1975640	447	CUCEA	2.1.6.3	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00937		9/27/2011	37	18102.59	0.333	502.346873	18102.59	0	18102.59	0
1971894	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971893	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971892	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971891	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971890	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971889	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971887	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971886	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971885	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971883	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971882	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971506	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971505	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971504	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1979198	361	CUCEA	2.1.2.3.2.7	COORDINACION DE LIC	5151	1.2.6.3.1.3	C00937		10/19/2011	37	6895.69	0.333	191.355398	6895.69	0	6895.69	0
1969813	440	CUCEA	2.1.5.6	DEPARTAMENTO DE TL	5151	1.2.6.3.1.3	C00988		8/24/2011 1:36:10 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1980500	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00988		10/25/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982049	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		11/01/2011 12:50	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1984755	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		11/18/2011 11:04:44 AM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1973363	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		09/12/2011 12:54	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1973357	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		09/12/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1973359	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		09/12/2011 12:40	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1973358	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		09/12/2011 12:40	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982037	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		11/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989338	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		12/08/2011 17:52	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989331	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		12/08/2011 17:27	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989322	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00988		12/08/2011 17:15	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1974009	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		9/13/2011 5:05:32 PM	99	6000	0.1	50	4900	50	4950	1050
1972880	410	CUCEA	2.1.3.4	COORDINACION DE PE	5111	1.2.6.3.1.1	C00078		09/07/2011	99	5890	0.1	49.0833333	4810.16667	49.0833333	4859.25	1030.75
1977937	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5231	1.2.6.3.2.3	C00041		10/11/2011 11:08	37	19905.1	0.333	552.366525	19905.1	0	19905.1	0
1960371	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5231	1.2.6.3.2.3	C00041		6/17/2011 14:49:41 PM	37	23032.7	0.333	639.157425	23032.7	0	23032.7	0
1960420	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5231	1.2.6.3.2.3	C00041		6/19/2011 5:02:46 PM	37	438348	0.333	12164.157	438348	0	438348	0
1947075	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00041		2/23/2011 9:29:38 AM	37	110136	0.333	3056.274	110136	0	110136	0
1968005	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5621	1.2.6.3.5.2	C00671		7/27/2011 8:48:18 PM	101	8180	0.1	68.1666667	6816.66667	68.1666667	6884.83333	1295.16667
1968004	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5621	1.2.6.3.5.2	C00671		7/27/2011 8:48:18 PM	101	8180	0.1	68.1666667	6816.66667	68.1666667	6884.83333	1295.16667
1990103	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5111	1.2.6.3.1.1	C00669		12/12/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1989187	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5111	1.2.6.3.1.1	C00669		12/08/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1991176	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00955		12/16/2011 8:31:00 AM	37	31046.4	0.333	861.5376	31046.4	0	31046.4	0
1960298	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C00955		6/17/2011 1:25:04 PM	37	64610	0.333	1792.9275	64610	0	64610	0
1957738	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00955		06/01/2011 14:53	37	284482.76	0.333	7894.39659	284482.76	0	284482.76	0
1960273	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00955		6/17/2011	37	24						

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1971493	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 11:07	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971636	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1975882	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975881	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975879	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975877	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975876	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975875	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975874	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975873	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975872	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975871	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975870	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975480	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975479	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975478	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975477	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975476	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1979948	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		10/21/2011	37	18830	0.333	522.5325	18830	0	18830	0
1979947	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		10/21/2011	37	18830	0.333	522.5325	18830	0	18830	0
1979946	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		10/21/2011	37	18830	0.333	522.5325	18830	0	18830	0
1979945	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		10/21/2011	37	18830	0.333	522.5325	18830	0	18830	0
1975474	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975473	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975472	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975471	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975470	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975468	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1939186	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		1/18/2011 12:10:19 PM	107	41396.2	0.1	344.968333	36566.6433	344.968333	36911.6117	4484.58833
1989290	466	CUCEA	2.1.7.4.10	OPERADORA DE ESTAC	5111	1.2.6.3.1.1	C00817		11/08/2011	97	6896.56	0.1	57.4713333	5517.248	57.4713333	5574.71933	1321.84067
1989841	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5611	1.2.6.3.5.1	C00088		12/10/2011 00:13	96	9500	0.1	79.1666667	7520.83333	79.1666667	7600	1900
1938400	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5651	1.2.6.3.5.5	C00038		1/13/2011 12:40:44 PM	107	11570	0.1	96.4166667	10220.1667	96.4166667	10316.5833	1253.41667
1990735	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00780		12/15/2011 10:54:21 AM	37	7360.2	0.333	204.24555	7360.2	0	7360.2	0
1947770	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00780		2/24/2011	37	51084	0.333	1417.5781	51084	0	51084	0
1946897	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00780		2/22/2011 10:53:20 AM	37	6901.81	0.333	191.525228	6901.81	0	6901.81	0
1975863	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5621	1.2.6.3.5.2	C00936		9/28/2011 11:32:22 AM	99	48650	0.1	405.416667	39730.8333	405.416667	40136.25	8513.75
1938672	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00229		1/14/2011 4:25:22 PM	107	41912.2	0.1	349.268333	37022.4433	349.268333	37371.7117	4540.48833
1954739	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00336		05/06/2011 15:52	37	18620	0.333	516.705	18620	0	18620	0
1979225	419	CUCEA	2.1.4	DIVISION DE ECONOMI	5661	1.2.6.3.5.6	C00370		10/19/2011	98	69941.5	0.1	582.845833	56536.0458	582.845833	57118.8917	12822.6083
1983158	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5671	1.2.6.3.5.7	C00376		11/09/2011 14:56	97	8328.15	0.1	69.40125	6662.52	69.40125	6731.92125	1596.22875
1983157	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5671	1.2.6.3.5.7	C00376		11/09/2011 14:56	97	8328.15	0.1	69.40125	6662.52	69.40125	6731.92125	1596.22875
1975467	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975466	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975465	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975464	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975463	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975462	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975461	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975460	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975459	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975458	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975457	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975456	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975455	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975454	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975453	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975452	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975451	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975450	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975449	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1971675	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971674	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971673	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1982072	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		11/01/2011	97	6300	0.1	52.5	5040	52.5	5092.5	1207.5
1982071	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		11/01/2011	97	6300	0.1	52.5	5040	52.5	5092.5	1207.5
1974014	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		9/13/2011 5:05:32 PM	99	6000	0.1	50	4900	50	4950	1050
1974013	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00679		9/13/2011 5:05:32 PM	99	6000	0.1	50	4900	50	4950	1050
1941385	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5151	1.2.6.3.1.3	C00106		1/26/2011 11:52:27 PM	37	14353.48	0.333	398.30907	14353.48	0	14353.48	0
1972821	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE RAC	5411	1.2.6.3.4.1	C00100		09/07/2011 13:56	60	124913.79	0.2	2081.8965	124913.79	0	124913.79	0
1991543	1100	CUCBA	2.6.4	CAMPO EXPERIMENTA	5661	1.2.6.3.5.6	C00084		12/19/2011 11:03:49 PM	96	19650	0.1	163.75	15556.25	163.75	15720	3930
1990732	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00038		12/15/2011 10:47:48 AM	37	16492.3	0.333	457.661325	16492.3	0	16492.3	0
1950800	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00038		3/16/2011 8:39:22 AM	37	12376.5	0.333	343.447875	12376.5	0	12376.5	0
1950799	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00038		3/16/2011 8:39:22 AM	37	12376.5	0.333	343.447875	12376.5	0	12376.5	0
1950798	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00038		3/16/2011 8:39:22 AM	37	12376.5	0.333	343.447875	12376.5	0	12376.5	0
1950797	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00038		3/16/2011 8:39:22 AM	37	12376.5	0.333	343.447875	12376.5	0	12376.5	0
1991557	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5691	1.2.6.3.5.8	C00984		12/19/2011 2:18:26 PM	96	14857.99	0.1	123.816583	11762.5754	123.816583	11886.392	2971.598
1944110	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5231	1.2.6.3.2.3	C00490		02/09/2011	37	14986.35	0.333	415.871213	14986.35	0	14986.35	0
1974946	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5231	1.2.6.3.2.3	C00460		9/22/2011 11:56:18 AM	37	10689.66	0.333	296.638065	10689.66	0	10689.66	0
1991007	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00229		12/15/2011 12:56:49 PM	37	10344	0.333	287.046	10344	0	10344	0
1960368	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00229		6/17/2011 4:34:03 PM	37	7700	0.333	213.675	7700	0	7700	0
1955358	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00229		5/17/2011	37	9999.14	0.333	277.476135	9999.14	0	9999.14	0
1963631	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00229		07/08/2011 10:52	37	6895.68	0.333	191.35512	6895.68	0	6895.68	0
1943467	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00229		02/03/2011 23:19	37	18533.62	0.333	514.307955	18533.62	0	18533.62	0
1977977	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5411	1.2.6.3.4.1	C00244		10/11/2011	60	122176.72	0.2	2036.27867	122176.72	0	122176.72	0
1972737	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5411	1.2.6.3.4.1	C00244		09/07/2011 13:09	60	355172.41	0.2	5919.54017	355172.41	0	355172.41	0
1973954	398	CUCEA	2.1.3	SECRETARIA ADMINIS	5411	1.2.6.3.4.1	C00244		9/13/2011	60	319741.38	0.2	5329.023	319741.38	0	319741.38	0
1938204	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI'	5151	1.2.6.3.1.3	C00255		1/13/2011 10:40:53 AM	37	6448.28	0.333	178.93977	6448.28	0	6448.28	0
1982360	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5111	1.2.6.3.1.1	C00378		11/03/2011 14:06	97	13188	0.1	109.9	10550.4	109.9	10660.3	2527.7
1982359	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5111	1.2.6.3.1.1	C00378		11/03/2011 14:06	97	13188	0.1	109.9	10550.4	109.9	10660.3	2527.7
1982353	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5111	1.2.6.3.1.1	C00378		11/03/2011	97	13188	0.1	109.9	10550.4	109.9	10660.3	2527.7
1982352	427	CUCEA	2.1.4.6	DEPARTAMENTO DE PC	5111	1.2.6.3.1.1	C00378		11/03/2011 13:59	97	13188	0.1	109.9	10550.4	109.9	10660.3	2527.7
1960135	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00508		6/16/2011 3:30:53 PM	102	7127.2	0.1	59.3933333	5998.72667	59.3933333	6058.12	1069.08
1976002	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI'	5151	1.2.6.3.1.3	C00937		9/28/2011 12:31:18 PM	37	16388	0.333	454.767	16388	0	16388	0
1985342	462	CUCEA	2.1.7.4.6	EMPRESA SERVICIOS U	5151	1.2.6.3.1.3	C00937		11/22/2011	37	7845	0.333	217.69875	7845	0	7845	0
1971662	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971661	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971660	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971659	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971657	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971656	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971655	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971653	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971652	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971650	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971649	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971648	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 15:19	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971647	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971646	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 15:19	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971645	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971644	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 15:19	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971643	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971642	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971641	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971640	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 15:19	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1975897	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975896	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975895	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975894	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975893	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975892	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975891	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975890	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975889	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975888	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975887	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168	10287.97	0	10287.97	0
1975886	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00937		9/28/2011	37	10287.97	0.333	285.491168				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1941819	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00336		1/27/2011 12:12:03 PM	37	7757.76	0.333	215.27784	7757.76	0	7757.76	0
1967997	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SF	5621	1.2.6.3.5.2	C00334		7/27/2011 8:29:47 PM	101	19106.9	0.1	159.224167	15922.4167	159.224167	16081.6408	3025.25917
1967096	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00334		7/25/2011	37	69490	0.333	1928.3475	69490	0	69490	0
1977936	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00229		10/11/2011 10:41	37	7592	0.333	210.678	7592	0	7592	0
1976576	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00229		10/04/2011 08:10	37	10257.76	0.333	284.65284	10257.76	0	10257.76	0
1941808	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5211	1.2.6.3.1.3	C00229		1/27/2011 11:30:46 PM	37	7326.72	0.333	203.31648	7326.72	0	7326.72	0
1973141	433	CUCEA	2.1.5.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00255		09/08/2011	37	7410.4	0.333	205.6386	7410.4	0	7410.4	0
1983227	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00255		11/10/2011 10:02	37	6613.35	0.333	183.520463	6613.35	0	6613.35	0
1970586	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1975391	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
1975390	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
1975389	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
1975388	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
1975387	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
1975386	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00378		9/26/2011	99	7463.8	0.1	62.1983333	6095.43667	62.1983333	6157.635	1306.165
672313	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00951		3/15/2011 2:35:52 PM	105	3585096.13	0.1	29875.8011	3107083.31	29875.8011	3136959.11	448137.016
1950497	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00965		3/14/2011	105	6190	0.1	51.5833333	5364.66667	51.5833333	5416.25	773.75
1973139	433	CUCEA	2.1.5.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C01012		09/08/2011	37	5968.2	0.333	165.61755	5968.2	0	5968.2	0
1989358	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C01012		12/08/2011 18:25	37	6193	0.333	171.85575	6193	0	6193	0
1989473	446	CUCEA	2.1.6.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C01012		12/09/2011 11:23	37	6503.9	0.333	180.483225	6503.9	0	6503.9	0
1939844	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C01012		1/20/2011 3:21:38 PM	37	5137.28	0.333	142.55952	5137.28	0	5137.28	0
1960983	398	CUCEA	2.1.3	SECRETARIA ADMINIS	5111	1.2.6.3.1.1	C00619		6/21/2011 3:30:09 PM	102	5929	0.1	49.4083333	4990.24167	49.4083333	5039.65	889.35
1950495	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00619		3/14/2011	105	15684	0.1	130.7	13592.8	130.7	13723.5	1960.5
1945246	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5111	1.2.6.3.1.1	C00619		2/15/2011 11:28:15 AM	106	26124	0.1	217.7	22858.5	217.7	23076.2	3047.8
1975380	444	CUCEA	2.1.6	DIVISION DE CONTADU	5111	1.2.6.3.1.1	C00619		9/26/2011	99	15222.4	0.1	126.853333	12431.6267	126.853333	12558.48	2663.92
1983341	451	CUCEA	2.1.7.1	COORDINACION DE DE	5151	1.2.6.3.1.3	C00785		11/10/2011 10:46	37	8216	0.333	227.994	8216	0	8216	0
1972577	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00785		09/06/2011 12:49	37	5894	0.333	163.5585	5894	0	5894	0
1970357	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00785		8/25/2011	37	47652	0.333	1322.343	47652	0	47652	0
672338	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00336		3/16/2011 11:22:08 AM	105	141425.5	0.1	1178.54583	122568.767	1178.54583	123747.313	17678.1875
1951173	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00106		3/18/2011	105	368507.8	0.1	3070.89833	319373.427	3070.89833	322444.325	46063.475
1945415	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00106		2/15/2011 1:59:26 PM	106	200311.11	0.1	1669.25925	175272.221	1669.25925	176941.481	23369.6295
672345	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00106		3/16/2011 11:47:20 AM	105	112785.19	0.1	939.876583	97747.1647	939.876583	98687.0413	14098.1488
1983855	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C00773		11/14/2011 11:13:42 PM	37	7700.4	0.333	213.6861	7700.4	0	7700.4	0
1978624	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SF	5621	1.2.6.3.5.2	C00458		10/14/2011 4:24:29 PM	98	176558.57	0.1	1471.32142	142718.177	1471.32142	144189.499	32369.0712
1946692	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		2/21/2011 11:30:25 PM	37	7850	0.333	217.8375	7850	0	7850	0
1940421	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00336		1/24/2011 12:39:15 PM	37	9967.58	0.333	276.600345	9967.58	0	9967.58	0
1940420	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00336		1/24/2011 12:39:15 PM	37	10937.59	0.333	303.518123	10937.59	0	10937.59	0
1945651	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		2/16/2011 11:26:44 AM	37	9481.9	0.333	263.122725	9481.9	0	9481.9	0
1942592	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00336		1/31/2011 3:39:35 PM	37	23399.65	0.333	649.340288	23399.65	0	23399.65	0
1939631	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		1/20/2011 8:03:25 AM	37	7671.55	0.333	212.885513	7671.55	0	7671.55	0
1960361	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00336		6/17/2011 4:17:54 PM	37	12047	0.333	334.30425	12047	0	12047	0
1960357	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00336		6/17/2011 4:13:17 PM	37	12047	0.333	334.30425	12047	0	12047	0
1960350	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00336		6/17/2011 4:01:17 PM	37	21499	0.333	596.59725	21499	0	21499	0
1951064	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		3/17/2011	37	12955.58	0.333	359.517345	12955.58	0	12955.58	0
1947746	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		2/24/2011 11:09:42 AM	37	15268.97	0.333	423.713918	15268.97	0	15268.97	0
1962515	1063	CUCBA	2.6.2.3.3	COORDINACION DE PC	5151	1.2.6.3.1.3	C00336		6/30/2011 11:10:06 AM	37	12930.17	0.333	358.812218	12930.17	0	12930.17	0
1938262	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		1/13/2011	37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1937857	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		01/11/2011	37	9412.5	0.333	261.196875	9412.5	0	9412.5	0
1938335	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		1/13/2011	37	9050.86	0.333	251.161365	9050.86	0	9050.86	0
1942492	1130	CUCBA	2.6.6.2.3	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		1/31/2011 12:48:22 PM	37	7920.83	0.333	219.803033	7920.83	0	7920.83	0
1941451	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		1/26/2011	37	18093.1	0.333	502.083525	18093.1	0	18093.1	0
1941098	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00336		1/26/2011 10:37:31 AM	37	14223.28	0.333	394.69602	14223.28	0	14223.28	0
1941843	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		1/27/2011	37	23275	0.333	645.88125	23275	0	23275	0
1941597	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		1/27/2011 9:38:32 AM	37	14230.7	0.333	394.901925	14230.7	0	14230.7	0
1953229	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		04/07/2011	37	12068.1	0.333	334.889775	12068.1	0	12068.1	0
1953213	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00336		04/07/2011	37	5942.93	0.333	164.916308	5942.93	0	5942.93	0
1953527	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SF	5151	1.2.6.3.1.3	C00336		04/11/2011 15:19	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1949892	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		03/08/2011 14:52	37	7240.52	0.333	200.92443	7240.52	0	7240.52	0
1949303	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCBA	5111	1.2.6.3.1.1	C00314		03/04/2011	105	6206.9	0.1	51.7241667	5379.31333	51.7241667	5431.0375	775.8625
1943287	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5231	1.2.6.3.2.3	C00229		02/03/2011 12:16	37	8188.79	0.333	227.238923	8188.79	0	8188.79	0
1943286	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5231	1.2.6.3.2.3	C00229		02/03/2011 12:11	37	5996.02	0.333	166.389555	5996.02	0	5996.02	0
1973942	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5411	1.2.6.3.4.1	C00265		9/13/2011	60	154000	0.2	256				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL	
1965524	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5151	1.2.6.3.1.3	C00336		7/15/2011 2:33:34 PM	37	8605	0.333	238.78875	8605	0	0	8605	0
1969304	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		8/23/2011 12:02:35 PM	37	12367.24	0.333	343.19091	12367.24	0	0	12367.24	0
1952292	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00336		3/29/2011 11:46:11 AM	37	15605	0.333	433.03875	15605	0	0	15605	0
1953189	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		04/06/2011	37	12068.1	0.333	334.889775	12068.1	0	0	12068.1	0
1960436	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		6/20/2011 8:47:06 AM	37	18735	0.333	519.89625	18735	0	0	18735	0
1960369	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS.	5151	1.2.6.3.1.3	C00336		6/17/2011 4:36:07 PM	37	17199	0.333	477.27225	17199	0	0	17199	0
1965520	1121	CUCBA	2.6.6.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		7/15/2011	37	14224	0.333	394.716	14224	0	0	14224	0
1949691	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		03/07/2011 16:56	37	7795	0.333	216.31125	7795	0	0	7795	0
1953188	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00336		04/06/2011	37	12068.1	0.333	334.889775	12068.1	0	0	12068.1	0
1951986	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00336		3/24/2011 6:55:26 PM	37	17240.52	0.333	478.42443	17240.52	0	0	17240.52	0
1957641	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00336		06/01/2011	37	9912.93	0.333	275.083808	9912.93	0	0	9912.93	0
1960362	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS.	5151	1.2.6.3.1.3	C00336		6/17/2011 4:17:54 PM	37	12047	0.333	334.30425	12047	0	0	12047	0
1991044	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5151	1.2.6.3.1.3	C00336		12/15/2011 1:47:41 PM	37	8619.83	0.333	239.200283	8619.83	0	0	8619.83	0
1990220	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/12/2011 13:34	37	7545.52	0.333	209.38818	7545.52	0	0	7545.52	0
1990219	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/12/2011 13:34	37	7545.52	0.333	209.38818	7545.52	0	0	7545.52	0
1965557	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5111	1.2.6.3.1.1	C00265		7/15/2011	101	20000	0.1	166.666667	16666.6667	166.666667	16833.3333	3166.66667	0
1965556	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5111	1.2.6.3.1.1	C00265		7/15/2011	101	20000	0.1	166.666667	16666.6667	166.666667	16833.3333	3166.66667	0
1989618	469	CUCEA	2.1.7.4.13	SISTEMA CORPORATIV	5151	1.2.6.3.1.3	C00336		12/09/2011 13:13	37	30602.59	0.333	849.221873	30602.59	0	0	30602.59	0
1959316	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5651	1.2.6.3.5.5	C00345		4/14/2011 12:02:50 PM	104	58157	0.1	484.641667	49918.0917	484.641667	50402.7333	7754.26667	0
672774	427	CUCEA	2.1.4.6	DEPARTAMENTO DE PC	5111	1.2.6.3.1.1	C00378		05/11/2011 13:32	103	2495.5	0.1	20.7958333	2121.175	20.7958333	2141.97083	353.529167	0
672758	427	CUCEA	2.1.4.6	DEPARTAMENTO DE PC	5111	1.2.6.3.1.1	C00378		05/09/2011 13:36	103	13188	0.1	109.9	11209.8	109.9	11319.7	1868.3	0
1990532	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00397		12/13/2011 4:27:32 PM	37	23209.98	0.333	644.076945	23209.98	0	0	23209.98	0
1939729	460	CUCEA	2.1.7.4.4	HOTELERIAS UNIVERSIDAC	5191	1.2.6.3.1.4	C00970		1/20/2011 11:08:56 PM	107	7586.21	0.1	63.2184167	6701.15217	63.2184167	6764.37058	821.839417	0
1956777	393	CUCEA	2.1.2.7	COORDINACION DE TE	5651	1.2.6.3.5.5	C00715		5/26/2011	103	15816.94	0.1	131.807833	13444.399	131.807833	13576.2068	2240.73317	0
1956647	393	CUCEA	2.1.2.7	COORDINACION DE TE	5651	1.2.6.3.5.5	C00715		5/26/2011	103	5763.11	0.1	48.0259167	4898.6435	48.0259167	4946.66942	816.440583	0
1956646	393	CUCEA	2.1.2.7	COORDINACION DE TE	5651	1.2.6.3.5.5	C00715		5/26/2011	103	5763.11	0.1	48.0259167	4898.6435	48.0259167	4946.66942	816.440583	0
1950751	384	CUCEA	2.1.2.5	COORDINACION DE EX	5151	1.2.6.3.1.3	C00785		3/15/2011 3:13:53 PM	37	8965	0.333	248.77875	8965	0	0	8965	0
1964869	458	CUCEA	2.1.7.4.2	FERIA INTERNACIONAL	5151	1.2.6.3.1.3	C00785		07/12/2011 17:25	37	65401	0.333	1814.87775	65401	0	0	65401	0
1942454	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00733		1/31/2011 10:27:10 AM	37	7526.4	0.333	208.8576	7526.4	0	0	7526.4	0
1942453	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00733		1/31/2011 10:27:10 AM	37	7526.4	0.333	208.8576	7526.4	0	0	7526.4	0
1980031	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5651	1.2.6.3.5.5	C00733		10/24/2011 8:03:22 AM	98	8534.48	0.1	71.1206667	6898.70467	71.1206667	6969.82533	1564.65467	0
1981336	1063	CUCBA	2.6.2.3.3	COORDINACION DE PC	5231	1.2.6.3.2.3	C00926		10/28/2011 11:17:22 AM	37	7243.4	0.333	201.00435	7243.4	0	0	7243.4	0
1943811	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCBA	5131	1.2.6.3.6.1.1	C00853		02/08/2011	0	10080	0	0	0	0	0	10080	0
1940372	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCBA	5131	1.2.6.3.6.1.1	C00853		1/24/2011	0	17550	0	0	0	0	0	17550	0
1989204	1073	CUCBA	2.6.2.6.3	BIBLIOTECAS CUCBA	5131	1.2.6.3.6.1.1	C00853		12/08/2011	0	6030	0	0	0	0	0	6030	0
1955273	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5621	1.2.6.3.5.2	C00576		5/16/2011 6:26:35 PM	103	99985	0.1	833.208333	84987.25	833.208333	85820.4583	14164.5417	0
1990218	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/12/2011 13:34	37	7545.52	0.333	209.38818	7545.52	0	0	7545.52	0
1990216	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/12/2011 13:34	37	7545.52	0.333	209.38818	7545.52	0	0	7545.52	0
1986656	1101	CUCBA	2.6.5	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00336		11/29/2011	37	7326.72	0.333	203.31648	7326.72	0	0	7326.72	0
1986494	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		11/28/2011	37	8533.62	0.333	236.807955	8533.62	0	0	8533.62	0
1987109	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		12/01/2011 13:01	37	19395.69	0.333	538.230398	19395.69	0	0	19395.69	0
1991006	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		12/15/2011 12:54:08 PM	37	14124	0.333	391.941	14124	0	0	14124	0
1946680	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00271		2/21/2011 1:00:02 PM	37	121627.19	0.333	3375.15452	121627.19	0	0	121627.19	0
1967537	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5191	1.2.6.3.1.4	C00265		7/25/2011	101	8927.18	0.1	74.3931667	7439.31667	74.3931667	7513.70983	1413.47017	0
1967538	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5191	1.2.6.3.1.4	C00265		7/25/2011	101	8927.18	0.1	74.3931667	7439.31667	74.3931667	7513.70983	1413.47017	0
1962271	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5191	1.2.6.3.1.4	C00265		6/29/2011	102	20400	0.1	170	17170	170	17340	3060	0
1953995	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE RAC	5111	1.2.6.3.1.1	C00329		4/15/2011	104	8900	0.1	74.1666667	7639.16667	74.1666667	7713.33333	1186.66667	0
1970590	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970589	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCBA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970588	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970587	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970585	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970584	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCBA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970583	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0	10783	0
1970582	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	0		

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1939420	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00952		1/19/2011 12:01:28 PM	37	9437.5	0.333	261.890625	9437.5	0	9437.5	0
1939011	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00952		1/18/2011 17:07 AM	37	7527	0.333	208.87425	7527	0	7527	0
1946962	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C00553		2/22/2011 11:59:32 PM	37	8594.82	0.333	238.506255	8594.82	0	8594.82	0
1984732	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		11/18/2011	37	14484	0.333	401.931	14484	0	14484	0
1983113	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		11/09/2011 12:17	37	5731.45	0.333	159.047738	5731.45	0	5731.45	0
1984247	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		11/15/2011 12:22:05 PM	37	8619	0.333	239.17725	8619	0	8619	0
1983224	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00336		11/10/2011 09:54	37	8590	0.333	238.3725	8590	0	8590	0
1979686	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		10/21/2011 11:35:35 AM	37	9675	0.333	268.48125	9675	0	9675	0
1985464	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		11/23/2011 9:17:36 AM	37	10124.19	0.333	280.946273	10124.19	0	10124.19	0
1982745	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		11/07/2011	37	9481.9	0.333	263.122725	9481.9	0	9481.9	0
1985200	1057	CUCBA	2.6.2	SECRETARIA ACADEMIA	5151	1.2.6.3.1.3	C00336		11/19/2011 2:43:11 PM	37	8517.24	0.333	236.35341	8517.24	0	8517.24	0
1982709	1147	CUCBA	2.6.7	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C00336		11/07/2011	37	6545	0.333	181.62375	6545	0	6545	0
1982257	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		11/03/2011	37	7621	0.333	211.48275	7621	0	7621	0
1989817	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:09	96	9642	0.1	80.35	7633.25	80.35	7713.6	1928.4
1989816	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:09	96	9642	0.1	80.35	7633.25	80.35	7713.6	1928.4
1989815	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:06	96	9395	0.1	78.2916667	7437.70833	78.2916667	7516	1879
1989814	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:06	96	9395	0.1	78.2916667	7437.70833	78.2916667	7516	1879
1989812	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:01	96	6155	0.1	51.2916667	4872.70833	51.2916667	4924	1231
1989813	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		12/09/2011 21:04	96	12596.69	0.1	104.972417	9972.37958	104.972417	10077.352	2519.338
1983699	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		07/08/2011 11:25	101	12935	0.1	107.791667	10779.1667	107.791667	10886.9583	2048.04167
1963698	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5111	1.2.6.3.1.1	C00265		07/08/2011 11:25	101	12935	0.1	107.791667	10779.1667	107.791667	10886.9583	2048.04167
1979160	3060	UCEA	2.1.2.3.3.30	COORD. DEL DOCTORA	5151	1.2.6.3.1.3	C00336		10/19/2011	37	12346.6	0.333	342.61815	12346.6	0	12346.6	0
1978770	444	UCEA	2.1.6	DIVISION DE CONTADU	5151	1.2.6.3.1.3	C00336		10/17/2011	37	13240	0.333	367.41	13240	0	13240	0
1972956	2760	UCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00336		09/08/2011 10:31	37	22300	0.333	618.825	22300	0	22300	0
1984340	433	UCEA	2.1.5.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00336		11/15/2011 8:15:31 PM	37	10395	0.333	288.46125	10395	0	10395	0
1970623	389	UCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970622	392	UCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970621	392	UCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970618	389	UCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970616	389	UCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1966796	462	UCEA	2.1.7.4.6	EMPRESA SERVICIOS U	5191	1.2.6.3.1.4	C00534		7/21/2011	101	9800	0.1	81.6666667	8166.66667	81.6666667	8248.33333	1551.66667
1951232	456	UCEA	2.1.7.4	COORDINACION CORP	5191	1.2.6.3.1.4	C00534		3/18/2011	105	7759.3	0.1	64.6608333	6724.72667	64.6608333	6789.3875	969.9125
1951231	456	UCEA	2.1.7.4	COORDINACION CORP	5191	1.2.6.3.1.4	C00534		3/18/2011	105	7759.3	0.1	64.6608333	6724.72667	64.6608333	6789.3875	969.9125
1953241	2760	UCEA	2.1.7.5.1	OFICINA OPERADORA	5661	1.2.6.3.5.6	C01024		04/07/2011 13:57	104	9495	0.1	79.125	8149.875	79.125	8229	1266
1978196	414	UCEA	2.1.3.5	COORDINACION DE SEI	5111	1.2.6.3.1.1	C00726		10/14/2011	98	19500	0.1	162.5	15762.5	162.5	15925	3575
1958413	457	UCEA	2.1.7.4.1	EDITORIAL UNIVERSIT	5151	1.2.6.3.1.3	C00785		06/07/2011 19:04	37	7145	0.333	198.27375	7145	0	7145	0
1965084	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965083	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965082	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965081	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965080	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965079	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965078	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965077	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965076	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965075	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965074	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965073	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965072	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965071	2958	UCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1976496	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5661	1.2.6.3.5.6	C00802		10/03/2011 13:44	98	6318.97	0.1	52.6508033	5107.83408	52.6508033	5160.49217	1158.47783
1942527	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00732		1/31/2011 11:43:37 PM	37	138525.64	0.333	3844.08651	138525.64	0	138525.64	0
1964539	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5611	1.2.6.3.5.1	C00638		07/11/2011	101	9734.4	0.1	81.12	8112	81.12	8193.12	1541.28
1944691	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5111	1.2.6.3.1.1	C00636		02/11/2011 12:40	106	7860.69	0.1	65.50575	6878.10375	65.50575	6943.6095	917.0805
1958901	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE S'	5151	1.2.6.3.1.3	C01024		06/10/2011 15:16	37	56592.3	0.333	1570.43633	56592.3	0	56592.3	0
1937873	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00972		01/11/2011 15:31	37	12699	0.333	352.39725	12699	0	12699	0
1938158	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00972		1/13/2011 8:36:58 AM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1980942	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00972		10/26/2011	37	10471	0.333	290.57025	10471	0	10471	0
1985713	1076	CUCBA	2.6.7.2	INSTITUTO MULTIMEDIA	5191	1.2.6.3.1.4	C00546		11/24/2011	97	6417.2	0.1	53.4766667	5133.76	53.4766667	5187.23667	1229.96333
1983229	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5111	1.2.6.3.1.3	C00538		11/10/2011	60	25862.07	0.2	431.0345	25862.07	0	25862.07	0
1984838	1137	CUCBA	2.6.6.3	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00336		11/18/2011	37	6895.69	0.333	191.353398	6895.69	0	6895.69	0
1981326	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1970598	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1983226	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00336		11/10/2011 10:00	37	7936.19	0.333	220.229773	7936.19	0	7936.19	0
1983132	415	CUCEA	2.1.3.5.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C00336		11/09/2011	37	10748	0.333	298.257	10748	0	10748	0
1979805	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00336		10/21/2011	37	18495.5	0.333	513.250125	18495.5	0	18495.5	0
1978775	447	CUCEA	2.1.6.3	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00336		10/17/2011	37	13240	0.333	367.41	13240	0	13240	0
1986551	427	CUCEA	2.1.4.6	DEPARTAMENTO DE PK	5151	1.2.6.3.1.3	C00336		11/28/2011 7:20:40 PM	37	12990.17	0.333	358.812218	12990.17	0	12990.17	0
1970597	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970595	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970594	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970593	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970591	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1939154	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE RAC	5651	1.2.6.3.5.5	C00346		1/18/2011 11:19:14 AM	107	188149.4	0.1	1567.91167	166198.637	1567.91167	167766.548	20382.8517
1966735	469	CUCEA	2.1.7.4.13	SISTEMA CORPORATIV	5191	1.2.6.3.1.4	C00534		7/21/2011 12:22:55 PM	101	7870	0.1	65.5833333	6558.33333	65.5833333	6623.91667	1246.08333
1966734	469	CUCEA	2.1.7.4.13	SISTEMA CORPORATIV	5191	1.2.6.3.1.4	C00534		7/21/2011 12:22:55 PM	101	7870	0.1	65.5833333	6558.33333	65.5833333	6623.91667	1246.08333
1971949	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971948	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971947	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971946	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975789	393	CUCEA	2.1.1.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975788	393	CUCEA	2.1.1.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975787	393	CUCEA	2.1.1.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1972847	410	CUCEA	2.1.3.4	COORDINACION DE PE	5151	1.2.6.3.1.3	C00972		09/07/2011 14:56	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1972846	415	CUCEA	2.1.3.5.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C00972		09/07/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1983176	415	CUCEA	2.1.3.5.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C00972		11/09/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1983175	437	CUCEA	2.1.5.5	DEPARTAMENTO DE RE	5151	1.2.6.3.1.3	C00972		11/09/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982044	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		11/01/2011 12:45	37	2152	0.333	59.718	2152	0	2152	0
1971955	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971954	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1979292	384	CUCEA	2.1.1.2.5	COORDINACION DE EX	5151	1.2.6.3.1.3	C00972		10/19/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971956	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971715	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971714	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971713	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971712	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971711	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971710	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1956910	393	CUCEA	2.1.2.7	COORDINACION DE TE	5651	1.2.6.3.5.5	C1024		5/26/2011	103	28870.5	0.1	240.575	24539.925	240.5875	24780.5125	4089.9875
1965106	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965105	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965104	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965103	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965102	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965101	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965100	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965099	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965098	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965097	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965096	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965095	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965094	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965093	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965092	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965091	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965090	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965089	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965088	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITOR	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1940792	1106																

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1975926	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975925	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975924	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975923	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975922	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975921	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1990209	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5111	1.2.6.3.1.1	C00989		12/12/2011 13:25	96	7120.5	0.1	59.3375	5637.0625	59.3375	5696.4	1424.1
1990211	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5111	1.2.6.3.1.1	C00989		12/12/2011 13:27	96	5838.5	0.1	48.6541667	4622.14583	48.6541667	4670.8	1167.7
1990208	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5111	1.2.6.3.1.1	C00989		12/12/2011 13:23	96	8520.5	0.1	71.0041667	6745.39583	71.0041667	6816.4	1704.1
1990207	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5111	1.2.6.3.1.1	C00989		12/12/2011 13:23	96	8520.5	0.1	71.0041667	6745.39583	71.0041667	6816.4	1704.1
672316	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00732		3/15/2011 2:49:49 PM	105	81964.56	0.1	683.038	71035.952	683.038	71718.99	10245.57
1980202	347	CUCEA	2.1.1	RECTORIA CUCEA	5661	1.2.6.3.5.6	C00140		10/24/2011	98	12997	0.1	108.308333	10505.9083	108.308333	10614.2167	2382.78333
1980201	347	CUCEA	2.1.1	RECTORIA CUCEA	5661	1.2.6.3.5.6	C00140		10/24/2011	98	12997	0.1	108.308333	10505.9083	108.308333	10614.2167	2382.78333
1980199	347	CUCEA	2.1.1	RECTORIA CUCEA	5661	1.2.6.3.5.6	C00140		10/24/2011	98	12997	0.1	108.308333	10505.9083	108.308333	10614.2167	2382.78333
1979973	347	CUCEA	2.1.1	RECTORIA CUCEA	5661	1.2.6.3.5.6	C00140		10/21/2011	98	12616.6	0.1	105.138333	10198.4183	105.138333	10303.5567	2313.04333
1977236	1063	CUCBA	2.6.2.3.3	COORDINACION DE PC	5151	1.2.6.3.1.3	C01012		10/06/2011	37	6997.83	0.333	194.189783	6997.83	0	6997.83	0
1987943	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01012		12/05/2011 14:35	37	6895.69	0.333	191.355398	6895.69	0	6895.69	0
1975862	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5621	1.2.6.3.5.2	C00970		9/28/2011 11:30:03 AM	99	67760	0.1	564.666667	55337.3333	564.666667	55902	11858
1946841	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5611	1.2.6.3.5.1	C00970		2/22/2011 8:28:48 AM	106	6120.68	0.1	51.0056667	5355.595	51.0056667	5406.60067	714.079333
1941094	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00970		1/26/2011 10:29:21 AM	37	56973.05	0.333	1581.00214	56973.05	0	56973.05	0
1974959	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SA	5231	1.2.6.3.2.3	C00943		9/22/2011 12:08:57 PM	37	18348.8	0.333	509.1792	18348.8	0	18348.8	0
1978135	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00364		10/13/2011 12:42:48 PM	37	42240	0.333	1172.16	42240	0	42240	0
1970723	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5211	1.2.6.3.2.1	C00229		8/26/2011	37	53000	0.333	1470.75	53000	0	53000	0
1970722	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5211	1.2.6.3.2.1	C00229		8/26/2011	37	53000	0.333	1470.75	53000	0	53000	0
1939801	460	CUCEA	2.1.7.4.4	HOТЕLES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 2:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939800	460	CUCEA	2.1.7.4.4	HOТЕLES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 2:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939799	460	CUCEA	2.1.7.4.4	HOТЕLES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 2:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939798	460	CUCEA	2.1.7.4.4	HOТЕLES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 2:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939797	460	CUCEA	2.1.7.4.4	HOТЕLES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 2:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1973075	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00336		09/08/2011	37	15624.35	0.333	433.575713	15624.35	0	15624.35	0
1970631	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1970625	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		8/26/2011	37	10783	0.333	299.22825	10783	0	10783	0
1979395	380	CUCEA	2.1.2.3.3.1.3	COORDINACIÓN DE LA	5151	1.2.6.3.1.3	C00336		10/20/2011	37	25295.69	0.333	701.955398	25295.69	0	25295.69	0
1979358	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00336		10/20/2011	37	10200	0.333	283.05	10200	0	10200	0
1979357	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00336		10/20/2011	37	10200	0.333	283.05	10200	0	10200	0
1989357	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00336		12/08/2011 18:13	37	12830	0.333	356.0325	12830	0	12830	0
1988545	440	CUCEA	2.1.5.6	DEPARTAMENTO DE TL	5151	1.2.6.3.1.3	C00336		12/07/2011 13:47	37	20947.5	0.333	581.293125	20947.5	0	20947.5	0
1989645	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00336		12/09/2011 13:27	37	7592	0.333	210.678	7592	0	7592	0
1987249	426	CUCEA	2.1.4.5	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/01/2011 14:49	37	15128.53	0.333	419.816708	15128.53	0	15128.53	0
1990428	446	CUCEA	2.1.6.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C00336		12/13/2011 12:30:44 PM	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1989671	426	CUCEA	2.1.4.5	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		12/09/2011 14:27	37	19395.69	0.333	538.230398	19395.69	0	19395.69	0
1989258	447	CUCEA	2.1.6.3	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00336		12/08/2011 14:38	37	23412.07	0.333	649.684943	23412.07	0	23412.07	0
1986484	426	CUCEA	2.1.4.5	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		11/28/2011 1:42:59 PM	37	7326.72	0.333	203.31648	7326.72	0	7326.72	0
1987313	424	CUCEA	2.1.4.3	DEPARTAMENTO DE ES	5151	1.2.6.3.1.3	C00336		12/01/2011 17:39	37	6307	0.333	175.01925	6307	0	6307	0
1989646	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00336		12/09/2011 13:34	37	7592	0.333	210.678	7592	0	7592	0
1987713	446	CUCEA	2.1.6.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C00336		12/02/2011 18:42	37	16378.45	0.333	454.501988	16378.45	0	16378.45	0
1968337	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00421		8/17/2011 12:41:54 PM	100	54216	0.1	451.8	44728.2	451.8	45180	9036
1968338	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00421		8/17/2011 12:47:38 PM	100	54216	0.1	451.8	44728.2	451.8	45180	9036
672818	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 12:41:28 PM	103	0	0.1	0	0	0	0	0
672817	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 12:35:52 PM	103	0	0.1	0	0	0	0	0
672816	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 12:32:20 PM	103	0	0.1	0	0	0	0	0
672815	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 12:16:39 PM	103	0	0.1	0	0	0	0	0
672814	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 12:14:53 PM	103	0	0.1	0	0	0	0	0
672813	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5191	1.2.6.3.1.4	C00534		5/17/2011 11:31:02 AM	103	0	0.1	0	0	0	0	0
1979887	349	CUCEA	2.1.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00534		10/21/2011	98	9853.38	0.1	82.1115	7964.8155	82.1115	8046.927	1806.453
1979886	349	CUCEA	2.1.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00534		10/21/2011	98	9853.38	0.1	82.1115	7964.8155	82.1115	8046.927	1806.453
1979885	349	CUCEA	2.1.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00534		10/21/2011	98	9853.38	0.1	82.1115	7964.8155	82.1115	8046.927	1806.453
1979884	349	CUCEA	2.1.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00534		10/21/2011	98	9853.38	0.1	82.1115	7964.8155	82.1115	8046.927	1806.453
1979883	349	CUCEA	2.1.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00534		10/21/2011	98	9853.38	0.1	82.1115	7964.8155	82.1115	8046.927	1806.453
1954279	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 11:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954278	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 11:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1952510	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00824		3/31/2011 11:27:14 PM	37	18950	0.333	525.8625	18950	0	18950	0
1952509	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00824		3/31/2011 11:27:14 PM	37	18950	0.333	525.8625	18			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1971687	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971686	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971685	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971684	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971683	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971682	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971681	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971680	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971678	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971677	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971676	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982871	437	CUCEA	2.1.5.5	DEPARTAMENTO DE RE	5151	1.2.6.3.1.3	C00972		11/08/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971953	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971952	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971951	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971950	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975781	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975780	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975779	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975778	393	CUCEA	2.1.2.7	COORDINACION DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971945	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971944	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971943	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971942	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971941	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1965087	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965086	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965085	2958	CUCEA	2.1.7.4.19	OPERADORA AUDITORI	5661	1.2.6.3.5.6	C00110		7/14/2011	101	20259.95	0.1	168.832917	16883.2917	168.832917	17052.1246	3207.82542
1965552	1096	CUCBA	2.6.3.5	COORDINACION DE SE	5111	1.2.6.3.1.1	C00965		5/25/2011	103	31250.0	0.1	260.416667	26562.5	260.416667	26822.9167	4427.08333
1965551	1096	CUCBA	2.6.3.5	COORDINACION DE SE	5111	1.2.6.3.1.1	C00965		5/25/2011	103	31250.0	0.1	260.416667	26562.5	260.416667	26822.9167	4427.08333
1965550	1096	CUCBA	2.6.3.5	COORDINACION DE SE	5111	1.2.6.3.1.1	C00965		5/25/2011	103	31250.0	0.1	260.416667	26562.5	260.416667	26822.9167	4427.08333
1965649	1096	CUCBA	2.6.3.5	COORDINACION DE SE	5111	1.2.6.3.1.1	C00965		5/25/2011	103	31250.0	0.1	260.416667	26562.5	260.416667	26822.9167	4427.08333
1965648	1096	CUCBA	2.6.3.5	COORDINACION DE SE	5111	1.2.6.3.1.1	C00965		5/25/2011	103	31250.0	0.1	260.416667	26562.5	260.416667	26822.9167	4427.08333
1943534	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5111	1.2.6.3.1.1	C00965		02/04/2011 11:04	106	6900.0	0.1	57.5	6037.5	57.5	6095	805
1938516	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00942		1/14/2011 10:06:09 AM	37	63578.0	0.333	1764.2895	63578.0	0	63578.0	0
1944303	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5111	1.2.6.3.1.1	C00930		02/10/2011	106	9200.0	0.1	76.666667	8050	76.666667	8126.66667	1073.33333
1944213	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5111	1.2.6.3.1.1	C00930		02/10/2011	106	27600.0	0.1	230	24150	230	24380	3220
1941426	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5111	1.2.6.3.1.1	C00852		1/26/2011	107	8620.68	0.1	71.839	7614.934	71.839	7686.773	933.907
1940884	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00364		1/25/2011 12:17:39 PM	37	12931.0	0.333	358.8325	12931.0	0	12931.0	0
1980275	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00229		10/25/2011	37	19675.0	0.333	545.98125	19675.0	0	19675.0	0
1979402	384	CUCEA	2.1.2.5	COORDINACION DE EX	5151	1.2.6.3.1.3	C00229		10/20/2011	37	11800.0	0.333	327.45	11800.0	0	11800.0	0
1954220	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954212	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954211	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954210	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954209	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954208	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954207	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953929	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953928	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953927	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953926	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953925	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953924	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953923	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954206	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954205	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954204	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954203	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954202	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1954201	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/18/2011 2:18:03 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953922	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953921	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5111	1.2.6.3.1.1	C00294		4/14/2011 12:55:32 PM	104	7050.0	0.1	58.75	6051.25	58.75	6110	940
1953920	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	51												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1971922	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971921	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971920	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971919	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971918	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982452	424	CUCEA	2.1.4.3	DEPARTAMENTO DE ES	5151	1.2.6.3.1.3	C00972		11/03/2011 17:30	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1978723	444	CUCEA	2.1.6	DIVISION DE CONTADU	5151	1.2.6.3.1.3	C00972		10/17/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971537	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971536	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971535	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971534	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971533	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971532	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971531	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971530	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971529	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971528	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971527	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971526	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971525	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971524	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971523	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1977779	347	CUCEA	2.1.1	RECTORIA CUCEA	5151	1.2.6.3.1.3	C00972		10/10/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1977778	347	CUCEA	2.1.1	RECTORIA CUCEA	5151	1.2.6.3.1.3	C00972		10/10/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971522	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971521	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971520	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971519	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971518	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971517	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971516	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971515	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971514	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00972		09/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
672340	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00972		3/16/2011 11:29:27 AM	105	29691.55	0.1	247.429583	25732.6767	247.429583	25980.1063	3711.44375
672339	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00972		3/16/2011 11:26:00 AM	105	29691.55	0.1	247.429583	25732.6767	247.429583	25980.1063	3711.44375
672315	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00972		3/15/2011 2:46:37 PM	105	282085.03	0.1	2350.70858	244473.693	2350.70858	246824.401	35260.6288
1980837	393	CUCEA	2.1.2.7	COORDINACION DE TE	5651	1.2.6.3.5.5	C00048		10/26/2011	98	15247.99	0.1	127.066583	12325.4586	127.066583	12452.5252	2795.46483
1945941	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00048		2/16/2011 16:05:55 PM	106	48780	0.1	406.5	42682.5	406.5	43089	5691
1952473	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00049		3/31/2011 12:41:00 AM	37	29484	0.333	818.181	29484	0	29484	0
1960260	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00718		6/17/2011 12:09:47 PM	37	9624	0.333	267.066	9624	0	9624	0
1965836	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5111	1.2.6.3.1.1	C00992		7/19/2011	101	8500	0.1	70.8333333	7083.33333	70.8333333	7154.16667	1345.83333
1990104	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5111	1.2.6.3.1.1	C00930		12/12/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1990100	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5111	1.2.6.3.1.1	C00930		12/12/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1952822	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5111	1.2.6.3.1.1	C00930		04/04/2011 14:08	104	8534.48	0.1	71.1206667	7325.42867	71.1206667	7396.54933	1137.93067
1953565	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5111	1.2.6.3.1.1	C00930		04/12/2011 09:41	104	6300	0.1	52.5	5407.5	52.5	5460	840
1954985	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5111	1.2.6.3.1.1	C00930		05/11/2011 13:25	103	26082	0.1	217.35	22169.7	217.35	22387.05	3694.95
1953566	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5111	1.2.6.3.1.1	C00930		04/12/2011 09:47	104	10682	0.1	89.0166667	9168.71667	89.0166667	9257.73333	1424.26667
1954995	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5111	1.2.6.3.1.1	C00930		05/11/2011 13:37	103	22722	0.1	189.35	19313.7	189.35	19503.05	3218.95
1942520	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5111	1.2.6.3.1.1	C00864		1/31/2011 1:34:23 PM	107	2550.44	0.1	21.2536667	2252.88867	21.2536667	2274.14233	276.297667
1987712	446	CUCEA	2.1.6.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C00229		12/02/2011 18:28	37	8612.07	0.333	238.984943	8612.07	0	8612.07	0
1987039	425	CUCEA	2.1.4.4	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00229		12/01/2011 10:24	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1987206	426	CUCEA	2.1.4.5	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00229		12/01/2011 13:59	37	7757.76	0.333	215.27784	7757.76	0	7757.76	0
1939806	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 12:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939805	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 12:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939804	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 12:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939803	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 12:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1939802	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00294		1/20/2011 12:04:27 PM	107	7050	0.1	58.75	6227.5	58.75	6286.25	763.75
1989657	446	CUCEA	2.1.6.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C00336		12/09/2011 13:53	37	8188.79	0.333	227.238923	8188.79	0	8188.79	0
1987886	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00336		12/05/2011 12:39	37	14275.09	0.333	396.133748	14275.09	0	14275.09	0
1987848	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00336		12/05/2011 12:11	37	6033.62	0.333	167.432955	6033.62	0	6033.62	0
1986846	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5151	1.2.6.3.1.3	C00336		11/30/2011	37	9134.4	0.333	253.4796	9134.4	0	9134.4	0
1986724	424	CUCEA	2.1.4.3	DEPARTAMENTO DE ES	5151	1.2.6.3.1.3	C00336		11/29/2011 3:53:35 PM	37	24452	0.333	678.543	24452	0	24452	0
1991011	456	CUCEA	2.1.7.4	COORDINACION CORP	5151	1.2.6.3.1.3	C00336		12/15/2011	37	8119.58	0.333	225.318345	8119.58	0	8119.58	0
1986783	430	CUCEA	2.1.5.2	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00336		11/30/2								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1973205	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		09/09/2011 12:53	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1973204	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		09/09/2011 12:53	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1984753	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		11/18/2011 10:54:25 AM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1983174	437	CUCEA	2.1.5.5	DEPARTAMENTO DE RE	5151	1.2.6.3.1.3	C00972		11/09/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1983173	437	CUCEA	2.1.5.5	DEPARTAMENTO DE RE	5151	1.2.6.3.1.3	C00972		11/09/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1971019	383	CUCEA	2.1.2.4	COORDINACIÓN DE IN	5151	1.2.6.3.1.3	C00972		8/30/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975777	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975776	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975775	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975774	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975773	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975772	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975771	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975770	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975769	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975768	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975767	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975766	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975765	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975764	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975763	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975762	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975761	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975760	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975759	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975758	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975757	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975756	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982857	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00972		11/08/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975786	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975785	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975784	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975783	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1975782	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00972		9/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1938675	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00617		1/14/2011 4:48:34 PM	37	27274	0.333	756.8535	27274	0	27274	0
1980527	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5211	1.2.6.3.2.1	C00116		10/26/2011 10:55:59 AM	37	23056.86	0.333	639.827865	23056.86	0	23056.86	0
1980526	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5211	1.2.6.3.2.1	C00116		10/26/2011 10:55:07 AM	37	36326.73	0.333	1008.06676	36326.73	0	36326.73	0
1960257	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C00715		6/17/2011 11:45:05 AM	37	11923.2	0.333	330.8688	11923.2	0	11923.2	0
1960256	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C00715		6/17/2011 11:45:05 AM	37	11923.2	0.333	330.8688	11923.2	0	11923.2	0
1960342	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5111	1.2.6.3.1.1	C00990		6/17/2011	102	37225.13	0.1	310.209417	31331.1511	310.209417	31641.3605	5583.7695
1989820	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5231	1.2.6.3.2.3	C00956		12/09/2011 22:04	37	19440	0.333	539.46	19440	0	19440	0
1941596	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00937		1/27/2011 9:36:55 AM	37	15941.71	0.333	442.382453	15941.71	0	15941.71	0
1939953	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5151	1.2.6.3.1.3	C00937		1/21/2011	37	19826.66	0.333	550.189815	19826.66	0	19826.66	0
1939951	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		1/21/2011 11:49:47 AM	37	20172.41	0.333	559.784378	20172.41	0	20172.41	0
1938154	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00937		1/13/2011 8:31:08 AM	37	9481.87	0.333	263.121893	9481.87	0	9481.87	0
1940852	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		1/25/2011 10:53:30 AM	37	8780	0.333	243.645	8780	0	8780	0
1946193	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		2/17/2011 2:07:57 PM	37	24836.82	0.333	689.221755	24836.82	0	24836.82	0
1939878	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO	5151	1.2.6.3.1.3	C00937		1/20/2011 4:37:14 PM	37	27207.09	0.333	754.996748	27207.09	0	27207.09	0
1943411	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C00847		02/03/2011 19:30	37	10681.03	0.333	296.398583	10681.03	0	10681.03	0
1989822	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5231	1.2.6.3.2.3	C00501		12/09/2011 22:26	37	11455	0.333	317.87625	11455	0	11455	0
1958746	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00245		06/09/2011 14:13	37	34500	0.333	957.375	34500	0	34500	0
1944051	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5411	1.2.6.3.4.1	C00243		02/09/2011	60	305655.17	0.2	5094.25283	305655.17	0	305655.17	0
1955413	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00229		5/17/2011 3:53:08 PM	37	6720	0.333	186.48	6720	0	6720	0
1950692	393	CUCEA	2.1.2.7	COORDINACIÓN DE TE	5151	1.2.6.3.1.3	C00229		3/15/2011	37	12068.1	0.333	334.889775	12068.1	0	12068.1	0
1979440	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979439	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979438	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979437	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979436	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979435	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979434	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979433	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979432	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979431	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979430	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI	5151	1.2.6.3.1.3	C00229		10/20/2011	37	10403.22	0.333	288.689355	10403.22	0	10403.22	0
1979429	414	CUCEA	2.1.3.5	COORDINACIÓN DE SEI</													

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1966782	430	CUCEA	2.1.5.2	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00336		7/21/2011	37	16165	0.333	448.57975	16165	0	16165	0
1939861	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939860	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939859	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939858	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939857	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939856	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939855	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939854	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939853	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939852	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1954277	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954276	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954275	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954274	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954273	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954272	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954271	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954270	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954269	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:09:34 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1954288	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8310.96	0.1	69.258	7133.574	69.258	7202.832	1108.128
1954287	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8310.96	0.1	69.258	7133.574	69.258	7202.832	1108.128
1954286	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8310.96	0.1	69.258	7133.574	69.258	7202.832	1108.128
1954285	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8310.96	0.1	69.258	7133.574	69.258	7202.832	1108.128
1954284	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8310.96	0.1	69.258	7133.574	69.258	7202.832	1108.128
1954283	461	CUCEA	2.1.7.4.5	CLUB DEPORTIVO UNIV	5191	1.2.6.3.1.4	C00833		4/19/2011 1:16:24 PM	104	8365.28	0.1	69.7106667	7180.19867	69.7106667	7249.90933	1115.37067
1946223	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1946222	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1982357	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5111	1.2.6.3.1.1	C00852		11/03/2011 14:03	97	6860	0.1	57.1666667	5488	57.1666667	5545.16667	1314.83333
1982356	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5111	1.2.6.3.1.1	C00852		11/03/2011	97	6860	0.1	57.1666667	5488	57.1666667	5545.16667	1314.83333
1982745	393	CUCEA	2.1.2.7	COORDINACION DE TE	5111	1.2.6.3.1.1	C00852		10/17/2011	98	10200	0.1	85	8245	85	8330	1870
1982744	393	CUCEA	2.1.2.7	COORDINACION DE TE	5111	1.2.6.3.1.1	C00852		10/17/2011	98	10200	0.1	85	8245	85	8330	1870
1982743	393	CUCEA	2.1.2.7	COORDINACION DE TE	5111	1.2.6.3.1.1	C00852		10/17/2011	98	10200	0.1	85	8245	85	8330	1870
1939977	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00930		1/21/2011	107	7610	0.1	63.4166667	6722.16667	63.4166667	6785.58333	824.416667
1939982	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00930		1/21/2011	107	6100	0.1	50.8333333	5388.33333	50.8333333	5439.16667	660.833333
1939981	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00930		1/21/2011	107	6100	0.1	50.8333333	5388.33333	50.8333333	5439.16667	660.833333
1989471	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/09/2011 11:18	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1986689	427	CUCEA	2.1.4.6	DEPARTAMENTO DE PC	5151	1.2.6.3.1.3	C00972		11/29/2011 2:57:57 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1986688	448	CUCEA	2.1.6.4	DEPARTAMENTO DE CC	5151	1.2.6.3.1.3	C00972		11/29/2011 2:57:57 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989063	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/08/2011 10:37	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1961324	2765	CUCEA	2.1.7.5.4	SUBDIRECCION DE RAC	5151	1.2.6.3.1.3	C00972		6/23/2011 1:38:51 PM	37	0	0.333	0	0	0	0	0
1951110	384	CUCEA	2.1.2.5	COORDINACION DE EX	5151	1.2.6.3.1.3	C00972		3/17/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1965412	425	CUCEA	2.1.4.4	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00972		7/14/2011 8:32:56 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1951280	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00972		3/18/2011 4:45:53 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1954997	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00972		05/11/2011 14:14	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1951275	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00972		3/18/2011 4:21:18 PM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1951137	414	CUCEA	2.1.3.5	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00972		3/18/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1951335	421	CUCEA	2.1.4.2	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00972		3/22/2011 9:26:18 AM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1939841	436	CUCEA	2.1.5.4	DEPARTAMENTO DE SI	5151	1.2.6.3.1.3	C00972		1/20/2011 3:02:35 PM	37	1350.72	0.333	37.48248	1350.72	0	1350.72	0
1990068	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/12/2011 11:43	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989335	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/08/2011 17:44	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989329	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/08/2011 17:21	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989666	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/09/2011 14:23	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989316	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/08/2011 17:12	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989209	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5151	1.2.6.3.1.3	C00972		12/08/2								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1946218	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1946217	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1946216	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1946215	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1946214	463	CUCEA	2.1.7.4.7	OPERADORA PARQUE I	5191	1.2.6.3.1.4	C00833		2/17/2011 2:57:49 PM	106	10105.42	0.1	84.2118333	8842.2425	84.2118333	8926.45433	1178.96567
1939851	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939850	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939849	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939848	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1939847	460	CUCEA	2.1.7.4.4	HOTELES UNIVERSIDAD	5111	1.2.6.3.1.1	C00833		1/20/2011 3:29:37 PM	107	8315.37	0.1	69.29475	7345.2435	69.29475	7414.53825	900.83175
1950944	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00852		1/21/2011	105	16575	0.1	138.125	14365	138.125	14503.125	2071.875
1939978	347	CUCEA	2.1.1	RECTORIA CUCEA	5111	1.2.6.3.1.1	C00852		1/21/2011	107	9591	0.1	79.925	8472.05	79.925	8551.975	1039.025
672318	2760	CUCEA	2.1.7.5.1	OFICINA OPERADORA	5651	1.2.6.3.5.5	C00926		3/15/2011 3:14:15 PM	105	33505.99	0.1	279.216583	29038.5247	279.216583	29317.7413	4188.24875
1971492	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971491	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 11:07	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971490	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011 11:07	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971489	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971488	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971487	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971486	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971485	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971484	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971483	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971482	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971481	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971480	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971479	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971478	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971477	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/01/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971915	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971914	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971913	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971912	392	CUCEA	2.1.2.6.3	BIBLIOTECAS CUCEA	5151	1.2.6.3.1.3	C00937		09/02/2011	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1971911	389	CUCEA	2.1.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00937		09/02/2011 11:51	37	10248.97	0.333	284.408918	10248.97	0	10248.97	0
1980002	888	CUCS	2.4.5.7	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		10/22/2011 11:29:26 AM	37	15172.26	0.333	421.030215	15172.26	0	15172.26	0
1978158	758	CUCS	2.4.2.3.3	COORDINACION DE PC	5151	1.2.6.3.1.3	C00937		10/13/2011	37	32286	0.333	895.9365	32286	0	32286	0
1972865	885	CUCS	2.4.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		09/07/2011	37	18806.03	0.333	521.867333	18806.03	0	18806.03	0
1980842	859	CUCS	2.4.4	DIVISION DE DISCIPLIN.	5151	1.2.6.3.1.3	C00937		10/26/2011 11:18:08 PM	37	6499.98	0.333	180.374445	6499.98	0	6499.98	0
1975576	883	CUCS	2.4.5.3	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		9/27/2011	37	9560	0.333	265.29	9560	0	9560	0
1960308	1404	CUCI	3.2.3.5.3	MANTENIMIENTO CUC	5621	1.2.6.3.5.2	C00802		6/17/2011 2:08:47 PM	102	8140	0.1	67.8333333	6851.16667	67.8333333	6919	1221
1962140	1352	CUCI	3.2.2.2	COORDINACION DE PI	5211	1.2.6.3.2.1	C00815		6/28/2011	37	7372	0.333	204.573	7372	0	7372	0
1962139	1352	CUCI	3.2.2.2	COORDINACION DE PI	5211	1.2.6.3.2.1	C00815		6/28/2011	37	7372	0.333	204.573	7372	0	7372	0
1957833	1415	CUCI	3.2.6	DIVISION DE ESTUDIOS	5151	1.2.6.3.1.3	C00988		06/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957832	1415	CUCI	3.2.6	DIVISION DE ESTUDIOS	5151	1.2.6.3.1.3	C00988		06/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1950783	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00988		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1948751	1418	CUCI	3.2.6.3	DEPARTAMENTO DE PC	5151	1.2.6.3.1.3	C00937		03/01/2011 18:21	37	27499.14	0.333	763.101135	27499.14	0	27499.14	0
1943561	1407	CUCI	3.2.4.2	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		02/04/2011 12:37	37	17188.79	0.333	476.988923	17188.79	0	17188.79	0
1946975	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00937		2/22/2011 2:49:35 PM	37	17241.38	0.333	478.448295	17241.38	0	17241.38	0
1987238	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/01/2011	0	620	0	0	0	0	0	620
1987683	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	46.2	0	0	0	0	0	46.2
1987682	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	46.2	0	0	0	0	0	46.2
1987681	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	46.2	0	0	0	0	0	46.2
1987651	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	260.1	0	0	0	0	0	260.1
1987179	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/01/2011	0	270	0	0	0	0	0	270
1987855	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	55.3	0	0	0	0	0	55.3
1987807	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	24.5	0	0	0	0	0	24.5
1987806	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	24.5	0	0	0	0	0	24.5
1987805	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	24.5	0	0	0	0	0	24.5
1987804	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	24.5	0	0	0	0	0	24.5
1987680	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	122.5	0	0	0	0	0	122.5
1987679	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	122.5	0	0	0	0	0	122.5
1987678	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	122.5	0	0	0	0	0	122.5
1987597	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	85	0	0	0	0	0	85
1987596	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/02/2011	0	85	0	0	0			

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1962801	1654	CUCOSTA	3.4.4.2	DEPARTAMENTO DE ES	5151	1.2.6.3.1.3	C00617		07/04/2011 11:44	37	7374	0.333	204.6285	7374	0	7374	0
1957660	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOGIA \	5151	1.2.6.3.1.3	C00617		06/01/2011	37	16657	0.333	462.23175	16657	0	16657	0
1985194	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		11/19/2011	97	12879.35	0.1	107.327917	10303.48	107.327917	10410.8079	2468.54208
1985193	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		11/19/2011	97	12879.35	0.1	107.327917	10303.48	107.327917	10410.8079	2468.54208
1985192	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		11/19/2011	97	12879.35	0.1	107.327917	10303.48	107.327917	10410.8079	2468.54208
1985191	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		11/19/2011	97	12879.35	0.1	107.327917	10303.48	107.327917	10410.8079	2468.54208
1956494	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		5/25/2011	103	11730.94	0.1	97.7578333	9971.299	97.7578333	10069.0568	1661.88317
1956493	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		5/25/2011	103	11730.94	0.1	97.7578333	9971.299	97.7578333	10069.0568	1661.88317
1956492	1626	CUCOSTA	3.4.2.7.2	UNIDAD MULTIMEDIA	5651	1.2.6.3.5.5	C00946		5/25/2011	103	11730.94	0.1	97.7578333	9971.299	97.7578333	10069.0568	1661.88317
1966951	1658	CUCOSTA	3.4.4.6	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C00937		7/22/2011	37	25464.63	0.333	706.643483	25464.63	0	25464.63	0
1953351	855	CUCS	2.4.3.5	COORDINACION DE SE	5151	1.2.6.3.1.3	C00229		04/08/2011 12:19	37	13388.61	0.333	371.533928	13388.61	0	13388.61	0
1952358	881	CUCS	2.4.5.2	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00229		3/29/2011 6:38:06 PM	37	10279.4	0.333	285.25335	10279.4	0	10279.4	0
1969182	867	CUCS	2.4.4.5	DEPARTAMENTO DE PS	5151	1.2.6.3.1.3	C00336		8/22/2011 1:43:18 PM	37	19689.67	0.333	546.388343	19689.67	0	19689.67	0
1983335	867	CUCS	2.4.4.5	DEPARTAMENTO DE PS	5151	1.2.6.3.1.3	C00336		11/10/2011	37	12580	0.333	349.095	12580	0	12580	0
1975487	891	CUCS	2.4.6.2	DEPARTAMENTO DE SA	5151	1.2.6.3.1.3	C00336		9/26/2011 08:06 PM	37	7750	0.333	215.0625	7750	0	7750	0
1973456	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		9/13/2011	37	15725	0.333	436.36875	15725	0	15725	0
1972610	832	CUCS	2.4.2.6.2	BECAS E INTERCAMBIO	5151	1.2.6.3.1.3	C00336		09/06/2011 15:19	37	7327.59	0.333	203.340623	7327.59	0	7327.59	0
1973540	867	CUCS	2.4.4.5	DEPARTAMENTO DE PS	5151	1.2.6.3.1.3	C00336		9/13/2011	37	12523	0.333	347.51325	12523	0	12523	0
1982858	888	CUCS	2.4.5.7	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		11/08/2011 12:25	37	23275	0.333	645.88125	23275	0	23275	0
1948669	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948668	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948679	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	7942.35	0.1	66.18625	6883.37	66.18625	6949.55625	992.79375
1948677	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	7140.9	0.1	59.5075	6188.78	59.5075	6248.2875	892.6125
1948675	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948674	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948673	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948672	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1948671	855	CUCS	2.4.3.5	COORDINACION DE SE	5661	1.2.6.3.5.6	C00405		03/01/2011 14:18	105	6696.3	0.1	55.8025	5803.46	55.8025	5859.2625	837.0375
1974752	737	CUCS	2.4.1	RECTORIA CUCS	5661	1.2.6.3.5.6	C00405		9/20/2011	99	59536	0.1	496.133333	48621.0667	496.133333	49117.2	10418.8
1974751	737	CUCS	2.4.1	RECTORIA CUCS	5661	1.2.6.3.5.6	C00405		9/20/2011	99	35110	0.1	292.583333	28673.1667	292.583333	28965.75	6144.25
1974749	737	CUCS	2.4.1	RECTORIA CUCS	5661	1.2.6.3.5.6	C00405		9/20/2011	99	11400	0.1	95	9310	95	9405	1995
1974743	737	CUCS	2.4.1	RECTORIA CUCS	5661	1.2.6.3.5.6	C00405		9/20/2011	99	16980	0.1	141.5	13867	141.5	14008.5	2971.5
1974729	839	CUCS	2.4.3	SECRETARIA ADMINIST	5661	1.2.6.3.5.6	C00405		9/20/2011	99	20088	0.1	167.4	16405.2	167.4	16572.6	3515.4
1974665	737	CUCS	2.4.1	RECTORIA CUCS	5661	1.2.6.3.5.6	C00405		9/20/2011	99	23600	0.1	196.666667	19273.3333	196.666667	19470	4130
1974742	839	CUCS	2.4.3	SECRETARIA ADMINIST	5661	1.2.6.3.5.6	C00405		9/20/2011	99	9920	0.1	82.666667	8101.333333	82.666667	8184	1736
1974740	839	CUCS	2.4.3	SECRETARIA ADMINIST	5661	1.2.6.3.5.6	C00405		9/20/2011	99	9276	0.1	77.3	7575.4	77.3	7652.7	1623.3
1974739	839	CUCS	2.4.3	SECRETARIA ADMINIST	5661	1.2.6.3.5.6	C00405		9/20/2011	99	6290	0.1	52.4166667	5136.833333	52.4166667	5189.25	1100.75
1974655	839	CUCS	2.4.3	SECRETARIA ADMINIST	5661	1.2.6.3.5.6	C00405		9/20/2011	99	7460	0.1	62.1666667	6092.333333	62.1666667	6154.5	1305.5
1956479	825	CUCS	2.4.2.5	COORDINACION DE EX	5311	1.2.6.3.6.1	C00833		5/25/2011	60	7300	0.2	121.666667	7300	0	7300	0
1940489	1432	CUCI	3.2.7.11	ADMOM SEDE ATOTON	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940488	1432	CUCI	3.2.7.11	ADMOM SEDE ATOTON	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940487	1432	CUCI	3.2.7.11	ADMOM SEDE ATOTON	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1944654	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00788		02/11/2011 11:39	37	12093	0.333	335.58075	12093	0	12093	0
1986913	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	300	0	0	0	0	0	300
1986906	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	100	0	0	0	0	0	100
1986905	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	130	0	0	0	0	0	130
1987060	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/01/2011	0	100	0	0	0	0	0	100
1985662	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/23/2011	0	300	0	0	0	0	0	300
1987058	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/01/2011	0	100	0	0	0	0	0	100
1986904	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	100	0	0	0	0	0	100
1986884	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	150	0	0	0	0	0	150
1986911	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	150	0	0	0	0	0	150
1986902	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		11/30/2011	0	100	0	0	0	0	0	100
1987099	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/01/2011	0	100	0	0	0	0	0	100
1987853	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	55.3	0	0	0	0	0	55.3
1987814	1377	CUCI	3.2.2.6	COORDINACION DE SE	5131	1.2.6.3.6.1.1	C00853		12/05/2011	0	24.5	0	0	0	0	0	24.5
1939719	1409	CUCI	3.2.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00553		1/20/2011 12:57:24 PM	37	5628	0.333	156.177	5628	0	5628	0
1982496	1409	CUCI	3.2.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00575		11/04/2011	37	73444.56	0.333	2038.08654	73444.56	0	73444.56	0
1963214	1352	CUCI	3.2.2.2	COORDINACION DE PI	5211	1.2.6.3.2.1	C00561		07/06/2011								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1980551	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00343		10/26/2011	37	28928	0.333	802.752	28928	0	28928	0
1961579	866	CUCS	2.4.4.4	DEPARTAMENTO DE M	5231	1.2.6.3.2.3	C00343		6/24/2011 11:41:07 AM	37	10002.3	0.333	277.563825	10002.3	0	10002.3	0
1968117	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00343		8/16/2011	37	18400	0.333	510.6	18400	0	18400	0
1940919	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00343		1/25/2011	37	8616.37	0.333	239.104268	8616.37	0	8616.37	0
1939552	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS	5191	1.2.6.3.1.4	C00456		1/19/2011 4:41:12 PM	107	43968.64	0.1	366.405333	38838.9653	366.405333	39205.3707	4763.26933
1964714	758	CUCS	2.4.2.3.3	COORDINACION DE PC	5231	1.2.6.3.2.3	C00843		07/12/2011	37	50100	0.333	1390.275	50100	0	50100	0
1957954	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00843		06/02/2011	37	50000	0.333	1387.5	50000	0	50000	0
1939821	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS	5191	1.2.6.3.1.4	C00843		1/20/2011	107	6250	0.1	52.0833333	5520.83333	52.0833333	5572.91667	677.083333
1939820	833	CUCS	2.4.2.6.3	BIBLIOTECAS CUCS	5191	1.2.6.3.1.4	C00843		1/20/2011 2:28:48 PM	107	6250	0.1	52.0833333	5520.83333	52.0833333	5572.91667	677.083333
1940483	1432	CUCI	3.2.7.11	ADMON SEDE ATOTON	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940490	1432	CUCI	3.2.7.11	ADMON SEDE ATOTON	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1981929	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981928	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981927	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981926	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981925	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981924	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981923	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981922	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981921	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981920	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981919	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981917	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981916	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981915	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981913	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1981912	1352	CUCI	3.2.2.2	COORDINACION DE PI	5151	1.2.6.3.1.3	C00194		11/01/2011	37	6723	0.333	186.56325	6723	0	6723	0
1944639	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00128		02/11/2011 11:27	37	58294.15	0.333	1617.66266	58294.15	0	58294.15	0
1982017	1383	CUCI	3.2.2.7.2	UNIDAD MULTIMEDIA	5211	1.2.6.3.2.1	C00936		11/01/2011	37	46982.76	0.333	1303.77159	46982.76	0	46982.76	0
1982016	1383	CUCI	3.2.2.7.2	UNIDAD MULTIMEDIA	5211	1.2.6.3.2.1	C00936		11/01/2011	37	46982.76	0.333	1303.77159	46982.76	0	46982.76	0
1957001	1385	CUCI	3.2.3	SECRETARIA ADMINIST	5191	1.2.6.3.1.4	C00534		5/26/2011	103	6056.9	0.1	50.4741667	5148.365	50.4741667	5198.83917	858.060833
1957002	1385	CUCI	3.2.3	SECRETARIA ADMINIST	5191	1.2.6.3.1.4	C00534		5/26/2011	103	8674.2	0.1	72.285	7373.07	72.285	7445.355	1228.845
1968336	1352	CUCI	3.2.2.2	COORDINACION DE PI	5191	1.2.6.3.1.4	C00534		8/17/2011	100	5729	0.1	47.7416667	4726.425	47.7416667	4774.16667	954.833333
1961622	1420	CUCI	3.2.6.4	DEPARTAMENTO DE CC	5191	1.2.6.3.1.4	C00534		6/24/2011	102	12761	0.1	106.341667	10740.5083	106.341667	10846.85	1914.15
1961611	1352	CUCI	3.2.2.2	COORDINACION DE PI	5191	1.2.6.3.1.4	C00534		6/24/2011	102	10958	0.1	91.3166667	9222.98333	91.3166667	9314.3	1643.7
1941691	1387	CUCI	3.2.3.2	COORDINACION DE CC	5191	1.2.6.3.1.4	C00534		1/27/2011	107	8060.95	0.1	67.1745833	7120.50583	67.1745833	7187.68042	873.269583
1941710	1397	CUCI	3.2.3.4	COORDINACION DE PE	5191	1.2.6.3.1.4	C00534		1/27/2011 12:14:09 PM	107	8060.95	0.1	67.1745833	7120.50583	67.1745833	7187.68042	873.269583
1941711	1385	CUCI	3.2.3	SECRETARIA ADMINIST	5191	1.2.6.3.1.4	C00534		1/27/2011	107	7337.7	0.1	61.1475	6481.635	61.1475	6542.7825	794.9175
1968397	1385	CUCI	3.2.3	SECRETARIA ADMINIST	5191	1.2.6.3.1.4	C00534		8/27/2011	100	5729	0.1	47.7416667	4726.425	47.7416667	4774.16667	954.833333
1981325	1407	CUCI	3.2.4.2	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		10/28/2011 8:21:20 AM	37	25862.06	0.333	717.672165	25862.06	0	25862.06	0
1980858	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		10/26/2011 1:52:10 PM	37	21551.73	0.333	598.060508	21551.73	0	21551.73	0
1984619	1407	CUCI	3.2.4.2	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		11/17/2011 11:00:23 PM	37	12939.07	0.333	359.059193	12939.07	0	12939.07	0
1981329	1409	CUCI	3.2.4.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		10/28/2011 9:46:16 AM	37	25862.06	0.333	717.672165	25862.06	0	25862.06	0
1950778	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1950777	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1950776	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1950775	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1950774	1432	CUCI	3.2.7.11	ADMON SEDE ATOTON	5151	1.2.6.3.1.3	C01423		3/15/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1958256	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/07/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957831	1415	CUCI	3.2.6	DIVISION DE ESTUDIOS	5151	1.2.6.3.1.3	C01423		06/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957830	1415	CUCI	3.2.6	DIVISION DE ESTUDIOS	5151	1.2.6.3.1.3	C01423		06/02/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957694	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/01/2011 12:45	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1958259	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/07/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957693	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957692	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957691	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1958258	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C01423		06/07/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1957664	1664	CUCOSTA	3.4.5.3.2	CENTRO SISMOLOGIA Y	5151	1.2.6.3.1.3	C01207		06/01/2011	37	24666.25	0.333	684.488438	24666.25	0	24666.25	0
1960012	1672	CUCOSTA	3.4.6.4	DEPARTAMENTO DE LOG	5151	1.2.6.3.1.3											

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1964149	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964148	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964146	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964144	1605	CUCOSTA	3.4.2.3.3.2	COORDINACION DE LA	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964143	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964142	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964141	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964140	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964138	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964135	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964134	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964132	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964131	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964130	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964128	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964124	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964122	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964121	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964120	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964117	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1964115	1624	CUCOSTA	3.4.2.7	COORDINACIONES DE	5151	1.2.6.3.1.3	C00255		07/08/2011	37	5787.19	0.333	160.594523	5787.19	0	5787.19	0
1940052	1662	CUCOSTA	3.4.5.3	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00255		1/21/2011 11:58:17 PM	37	6998.77	0.333	194.215868	6998.77	0	6998.77	0
1944534	1657	CUCOSTA	3.4.4.5	DEPARTAMENTO DE ES	5151	1.2.6.3.1.3	C00255		02/10/2011 18:55	37	6973.27	0.333	193.508243	6973.27	0	6973.27	0
1969196	899	CUCS	2.4.6.5	DEPARTAMENTO DE PS	5651	1.2.6.3.5.5	C00229		8/22/2011 2:40:19 PM	100	8188.79	0.1	68.2399167	6755.75175	68.2399167	6823.99167	1364.79833
1980176	896	CUCS	2.4.6.3	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		10/24/2011 3:31:16 PM	37	13536	0.333	375.624	13536	0	13536	0
1980174	896	CUCS	2.4.6.3	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C00336		10/24/2011 3:29:29 PM	37	13536	0.333	375.624	13536	0	13536	0
1978167	881	CUCS	2.4.5.2	DEPARTAMENTO DE CL	5151	1.2.6.3.1.3	C00336		10/13/2011 2:52:59 PM	37	6346.35	0.333	176.111213	6346.35	0	6346.35	0
1969419	891	CUCS	2.4.6.2	DEPARTAMENTO DE SA	5151	1.2.6.3.1.3	C00336		8/24/2011	37	10775	0.333	299.00625	10775	0	10775	0
1978157	758	CUCS	2.4.2.3.3	COORDINACION DE PC	5151	1.2.6.3.1.3	C00336		10/13/2011	37	18460	0.333	512.265	18460	0	18460	0
1985634	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		11/23/2011	37	6614	0.333	183.5385	6614	0	6614	0
1983334	867	CUCS	2.4.4.5	DEPARTAMENTO DE PS	5151	1.2.6.3.1.3	C00336		11/10/2011	37	10880	0.333	301.92	10880	0	10880	0
1985576	870	CUCS	2.4.4.7	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00336		11/23/2011	37	18576.99	0.333	515.511473	18576.99	0	18576.99	0
1972597	891	CUCS	2.4.6.2	DEPARTAMENTO DE SA	5151	1.2.6.3.1.3	C00336		09/06/2011	37	8349.61	0.333	231.701678	8349.61	0	8349.61	0
1971063	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		8/30/2011	37	24488.75	0.333	679.562813	24488.75	0	24488.75	0
1982927	875	CUCS	2.4.4.10	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00336		11/08/2011	37	16693.09	0.333	463.23248	16693.09	0	16693.09	0
1989843	881	CUCS	2.4.5.2	DEPARTAMENTO DE CL	5151	1.2.6.3.1.3	C00336		12/10/2011 11:18	37	19980	0.333	554.445	19980	0	19980	0
1973085	563	CUCEI	2.2.3.5	COORDINACION DE SEI	5211	1.2.6.3.2.1	C00152		09/08/2011	37	6034.48	0.333	167.45682	6034.48	0	6034.48	0
1973084	563	CUCEI	2.2.3.5	COORDINACION DE SEI	5211	1.2.6.3.2.1	C00152		09/08/2011	37	6034.48	0.333	167.45682	6034.48	0	6034.48	0
1973083	563	CUCEI	2.2.3.5	COORDINACION DE SEI	5211	1.2.6.3.2.1	C00152		09/08/2011	37	6034.48	0.333	167.45682	6034.48	0	6034.48	0
1973082	563	CUCEI	2.2.3.5	COORDINACION DE SEI	5211	1.2.6.3.2.1	C00152		09/08/2011	37	6034.48	0.333	167.45682	6034.48	0	6034.48	0
1983300	577	CUCEI	2.2.5.2	DEPARTAMENTO DE IN	5151	1.2.6.3.1.3	C00194		11/10/2011 13:14	37	12068.1	0.333	334.889775	12068.1	0	12068.1	0
1981636	569	CUCEI	2.2.4.2	DEPARTAMENTO DE FI	5151	1.2.6.3.1.3	C00194		10/31/2011 11:18:41 AM	37	6464.66	0.333	179.394315	6464.66	0	6464.66	0
1978240	584	CUCEI	2.2.5.7	DEPARTAMENTO DE IN	5151	1.2.6.3.1.3	C00194		10/14/2011	37	15890	0.333	440.9475	15890	0	15890	0
1969910	574	CUCEI	2.2.4.5	DEPARTAMENTO DE FF	5151	1.2.6.3.1.3	C00194		8/24/2011 2:40:33 PM	37	7950	0.333	220.6125	7950	0	7950	0
1983505	590	CUCEI	2.2.6.3	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00194		11/11/2011 12:59	37	16181.3	0.333	449.031075	16181.3	0	16181.3	0
1985697	572	CUCEI	2.2.4.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00194		11/23/2011 8:26:28 PM	37	13267.24	0.333	368.16591	13267.24	0	13267.24	0
1983701	582	CUCEI	2.2.5.5	DEPARTAMENTO DE IN	5151	1.2.6.3.1.3	C00194		11/14/2011 8:39:45 AM	37	7599	0.333	210.87225	7599	0	7599	0
1984463	583	CUCEI	2.2.5.6	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00194		11/16/2011 1:36:35 PM	37	6422.41	0.333	178.221878	6422.41	0	6422.41	0
1978244	584	CUCEI	2.2.5.7	DEPARTAMENTO DE IN	5151	1.2.6.3.1.3	C00194		10/14/2011 11:35:51 PM	37	15890	0.333	440.9475	15890	0	15890	0
1940486	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940485	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940484	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1939736	1353	CUCI	3.2.2.3	COORDINACION DE PR	5151	1.2.6.3.1.3	C00194		1/20/2011	37	5999	0.333	166.47225	5999	0	5999	0
1939735	1353	CUCI	3.2.2.3	COORDINACION DE PR	5151	1.2.6.3.1.3	C00194		1/20/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940482	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1940481	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00194		1/24/2011	37	5999	0.333	166.47225	5999	0	5999	0
1978625	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00129		10/17/2011 11:24:29 AM	37	45258.63	0.333	1255.92698	45258.63	0	45258.63	0
1963246	1407	CUCI	3.2.4.2	DEPARTAMENTO DE CI	5691	1.2.6.3.5.8	C00133		07/06/2011 14:58	101	80420.88	0.1	670.174	67017.4	670.174	67687.574	12733.306
1962135	1352	CUCI	3.2.2.2	COORDINACION DE PI	5211	1.2.6.3.2.1	C00136		6/28/2011	37	7578	0.333	210.2895	7578	0	7578	0
1962134	1352	CUCI	3.2.2.2	COORDINACION DE PI	5211	1.2.6.3.2.1	C00136		6/28/2011	37	7578	0.333	210.2895	7578	0	7578	0
1978637	1408	CUCI	3.2.4.3	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00788		10/17/2011 11:44:42 AM	37	51724.15	0.333	1435.34516	51724.15	0	51724.15	0
1984661	1409	CUCI	3.2.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00788		11/17/2011 3:12:50 PM	37	19500	0.333	541.125	19500	0	19500	0
1957690	1437	CUCI	3.2.7.16	ADMINISTRACION SEDI	5151	1.2.6.3.1.3	C00972		06/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1982249	1409	CUCI	3.2.4.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00504		11/03/2011 10:20	37	12068.97	0.333	334.913918	12068.97	0	12068.97	0
1982115	1407	CUCI	3.2.4.2	DEPARTAMENTO DE CI	5151</												

































































































































ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1966736	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:22:56 PM	0	67.9	0	0	0	0	0	67.9
1963915	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:05	0	195.65	0	0	0	0	0	195.65
1966747	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:44:57 PM	0	74.9	0	0	0	0	0	74.9
1966741	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:30:00 PM	0	74.9	0	0	0	0	0	74.9
1966740	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:27:52 PM	0	74.7	0	0	0	0	0	74.7
1966710	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 11:25:55 AM	0	207	0	0	0	0	0	207
1967700	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/26/2011 11:33:36 AM	0	74.9	0	0	0	0	0	74.9
1966739	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:26:28 PM	0	67.9	0	0	0	0	0	67.9
1964015	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:19	0	180	0	0	0	0	0	180
1964009	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:15	0	113.82	0	0	0	0	0	113.82
1964005	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:11	0	154	0	0	0	0	0	154
1964006	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:12	0	113.82	0	0	0	0	0	113.82
1963876	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 12:36	0	144.9	0	0	0	0	0	144.9
1963917	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:08	0	154	0	0	0	0	0	154
1963916	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:07	0	113.82	0	0	0	0	0	113.82
1967704	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/26/2011 11:36:22 AM	0	74.9	0	0	0	0	0	74.9
1967702	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/26/2011 11:34:22 AM	0	74.9	0	0	0	0	0	74.9
1963919	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		07/08/2011 13:10	0	154	0	0	0	0	0	154
1966737	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:23:55 PM	0	67.9	0	0	0	0	0	67.9
1966725	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5131	1.2.6.3.6.1.1	C00853		7/21/2011 12:13:22 PM	0	67.9	0	0	0	0	0	67.9
1959511	1297	CUALTOS	3.1.4.3.1	LABORATORIO CLINIC/	5671	1.2.6.3.5.7	C00762		6/15/2011 1:44:21 PM	102	20045	0.1	167.041667	16871.2083	167.041667	17038.25	3006.75
1955620	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C01337		5/18/2011 5:26:32 PM	37	121000	0.333	3357.75	121000	0	121000	0
1955619	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C01337		5/18/2011 5:26:32 PM	37	121000	0.333	3357.75	121000	0	121000	0
1955618	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C01337		5/18/2011 5:26:32 PM	37	121000	0.333	3357.75	121000	0	121000	0
1955617	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C01337		5/18/2011 5:26:32 PM	37	121000	0.333	3357.75	121000	0	121000	0
1955616	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C01337		5/18/2011 5:26:32 PM	37	121000	0.333	3357.75	121000	0	121000	0
1957349	1297	CUALTOS	3.1.4.3.1	LABORATORIO CLINIC/	5231	1.2.6.3.2.3	C01237		5/30/2011 1:02:31 PM	37	10000	0.333	277.5	10000	0	10000	0
1956385	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C01295		5/24/2011 12:23:42 PM	37	15358.7	0.333	426.203925	15358.7	0	15358.7	0
1985558	1099	CUCBA	2.6.3.5.3	MANTENIMIENTO CUC	5151	1.2.6.3.1.3	C01176		11/23/2011	37	6881.08	0.333	190.949997	6881.08	0	6881.08	0
1981327	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C01176		10/28/2011 8:40:52 AM	37	6581.9	0.333	182.647725	6581.9	0	6581.9	0
1985638	1101	CUCBA	2.6.5	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C01176		11/23/2011	37	5947.41	0.333	165.040628	5947.41	0	5947.41	0
1985593	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01176		11/23/2011 11:16:58 PM	37	8448.28	0.333	234.439977	8448.28	0	8448.28	0
1982255	1142	CUCBA	2.6.6.4	DEPARTAMENTO DE OI	5151	1.2.6.3.1.3	C01176		11/03/2011	37	15421	0.333	427.93275	15421	0	15421	0
1978131	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BC	5151	1.2.6.3.1.3	C01176		10/13/2011 11:57:22 AM	37	6077.59	0.333	168.653123	6077.59	0	6077.59	0
1960360	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C01176		6/17/2011 4:15:28 PM	37	7760	0.333	215.34	7760	0	7760	0
1967619	1147	CUCBA	2.6.7	DIVISION DE CIENCIAS	5151	1.2.6.3.1.3	C01176		7/26/2011 9:06:36 AM	37	7757.75	0.333	215.277563	7757.75	0	7757.75	0
1955356	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C01176		5/17/2011 12:40:18 PM	37	6660	0.333	184.815	6660	0	6660	0
1937773	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C01176		01/11/2011 12:51	37	7199.14	0.333	199.776133	7199.14	0	7199.14	0
1989189	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00194		12/08/2011 12:59	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1987931	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00194		12/05/2011 13:57	37	8620.66	0.333	239.223315	8620.66	0	8620.66	0
673013	3036	CGCE	1.4.15	COORDINACION GENEI	5191	1.2.6.3.1.4	C00799		06/08/2011 14:58	102	0	0.1	0	0	0	0	0
673273	3036	CGCE	1.4.15	COORDINACION GENEI	5151	1.2.6.3.1.3	C00785		10/06/2011 14:28	37	0.01	0.333	0.0002775	0.01	0	0.01	0
672458	3036	CGCE	1.4.15	COORDINACION GENEI	5151	1.2.6.3.1.3	C00785		3/25/2011 2:52:08 PM	37	0	0.333	0	0	0	0	0
672457	3036	CGCE	1.4.15	COORDINACION GENEI	5151	1.2.6.3.1.3	C00785		3/25/2011 2:50:41 PM	37	0	0.333	0	0	0	0	0
672456	3036	CGCE	1.4.15	COORDINACION GENEI	5151	1.2.6.3.1.3	C00785		3/25/2011	37	0	0.333	0	0	0	0	0
672228	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00619		02/02/2011	106	7867	0.1	65.5583333	6883.625	65.5583333	6949.18333	917.816667
1958161	272	CGRH	1.4.8.1	OFICINA COORDINACI	5111	1.2.6.3.1.1	C01007		06/03/2011	102	7488.27	0.1	62.40225	6302.62725	62.40225	6365.0295	1123.2405
1946483	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946482	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946481	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946480	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACIOI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946479	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACIOI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946477	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946476	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1946475	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACIOI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1990481	71	CGTI	1.3.8.6	COORDINACION DE OP	5651	1.2.6.3.5.5	C01295		12/13/2011	96	48565	0.1	404.708333	38447.2917	404.708333	38852	9713
1946484	61	CGTI	1.3.8.2	SECRETARIA DE LA COI	5651	1.2.6.3.5.5	C01295		2/18/2011	106	71550	0.1	596.25	62606.25	596.25	63202.5	8347.5
1977625	59	CGTI	1.3.8	COORDINACION GENEI	5651	1.2.6.3.5.5	C00799		10/07/2011	98	6830.02	0.1	56.9168333	5520.93283	56.9168333	5577.841967	1252.17033
1940684	65	CGTI	1.3.8.4.2	UNIDAD DE DISEÑO Y	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1940683	68	CGTI	1.3.8.5.1	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1940682	64	CGTI	1.3.8.4.1	UNIDAD DE DISEÑO DE	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1940691	68	CGTI	1.3.8.5.1	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1940690	65	CGTI	1.3.8.4.2	UNIDAD DE DISEÑO Y	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1949911	69	CGTI	1.3.8.5.2	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		03/08/2011	37	9664.97	0.333	268.202918	9664.97	0	9664.97	0
1938681	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5231	1.2.6.3.2.3	C01417		1/14/2011	37	5889	0.333	163.41975	5889	0	5889	0
1952255	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5231	1.2.6.3.2.3	C01417		3/28/2011	37	11289.6	0.333	313.2864	11289.6	0	1	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1960788	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C01374		6/21/2011 9:33:31 AM	37	7410	0.333	205.6275	7410	0	7410	0
1960787	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C01374		6/21/2011 9:33:31 AM	37	7410	0.333	205.6275	7410	0	7410	0
1943431	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C01374		02/03/2011 19:59	37	7740.52	0.333	214.79943	7740.52	0	7740.52	0
1943274	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C01374		02/03/2011 11:51	37	7740.52	0.333	214.79943	7740.52	0	7740.52	0
1943468	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C01374		02/03/2011 23:29	37	9237.95	0.333	256.353113	9237.95	0	9237.95	0
1960421	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SF	5231	1.2.6.3.2.3	C00113		6/19/2011	37	38832	0.333	1077.588	38832	0	38832	0
1960229	1160	CUCBA	2.6.7.4	DEPARTAMENTO DE SF	5231	1.2.6.3.2.3	C00113		6/17/2011	37	35470.62	0.333	984.309705	35470.62	0	35470.62	0
1964671	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5231	1.2.6.3.2.3	C00113		07/12/2011 08:15	37	25862.07	0.333	717.672443	25862.07	0	25862.07	0
1944585	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5231	1.2.6.3.2.3	C00113		02/11/2011 09:57	37	36995	0.333	1026.61125	36995	0	36995	0
1944136	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5231	1.2.6.3.2.3	C00113		02/09/2011	37	9219.05	0.333	255.828638	9219.05	0	9219.05	0
1944133	1116	CUCBA	2.6.5.4.3	CENTRO DE ESTUDIOS	5231	1.2.6.3.2.3	C00113		02/09/2011	37	5681.1	0.333	157.650525	5681.1	0	5681.1	0
672047	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672046	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672045	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672044	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672043	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672042	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672041	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672040	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672039	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672038	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672036	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672035	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672034	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671995	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671994	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671993	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672203	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672202	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672201	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672200	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672199	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672198	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672197	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	4715	0.1	39.2916667	4125.625	39.2916667	4164.91667	550.083333
672033	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672032	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672031	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672030	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
1954946	272	CGRH	1.4.8.1	OFICINA COORDINACI	5111	1.2.6.3.1.1	C01537		05/11/2011	103	8100	0.1	67.5	6885	67.5	6952.5	1147.5
1945344	272	CGRH	1.4.8.1	OFICINA COORDINACI	5151	1.2.6.3.1.3	C01538		2/15/2011	37	7950	0.333	220.6125	7950	0	7950	0
1940651	65	CGTI	1.3.8.4.2	UNIDAD DE DISEÑO Y	5151	1.2.6.3.1.3	C00336		1/24/2011	37	23208	0.333	644.022	23208	0	23208	0
1953421	69	CGTI	1.3.8.5.2	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00336		04/08/2011	37	12665	0.333	351.45375	12665	0	12665	0
1940713	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACIO	5151	1.2.6.3.1.3	C00336		1/24/2011	37	15259	0.333	423.43725	15259	0	15259	0
1939698	54	COPLADI	1.3.7	COORDINACION GENE	5651	1.2.6.3.5.5	C01067		1/20/2011	107	26961	0.1	224.675	23815.55	224.675	24040.225	2920.775
1939516	54	COPLADI	1.3.7	COORDINACION GENE	5111	1.2.6.3.1.1	C00140		1/19/2011	107	5805	0.1	48.375	5127.75	48.375	5176.125	628.875
1939515	54	COPLADI	1.3.7	COORDINACION GENE	5111	1.2.6.3.1.1	C00140		1/19/2011	107	5805	0.1	48.375	5127.75	48.375	5176.125	628.875
1982330	1006	CUAAD	2.5.7.4	DEPARTAMENTO DE AI	5151	1.2.6.3.1.3	C01403		11/03/2011 13:41	37	13855.57	0.333	384.492068	13855.57	0	13855.57	0
1980845	985	CUAAD	2.5.4.4	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01403		10/26/2011 11:36:17 PM	37	8533.71	0.333	236.810453	8533.71	0	8533.71	0
1980182	987	CUAAD	2.5.4.5	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01403		10/24/2011	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1976079	984	CUAAD	2.5.4.3	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01403		9/28/2011 3:13:23 PM	37	7180.02	0.333	199.245555	7180.02	0	7180.02	0
1976078	984	CUAAD	2.5.4.3	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01403		9/28/2011 3:13:23 PM	37	7180.02	0.333	199.245555	7180.02	0	7180.02	0
1976077	984	CUAAD	2.5.4.3	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01403		9/28/2011 3:13:23 PM	37	7180.02	0.333	199.245555	7180.02	0	7180.02	0
1947686	2829	CUAAD	2.5.2.3.2.19	LICENCIATURA EN DISE	5111	1.2.6.3.1.1	C00619		2/24/2011	106	5852.6	0.1	48.7716667	5125.025	48.7716667	5169.79667	682.803333
1971961	911	CUAAD	2.5.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00619		09/02/2011 13:02	99	13536	0.1	112.8	11054.4	112.8	11167.2	2368.8
1971960	911	CUAAD	2.5.2	SECRETARIA ACADEMI	5111	1.2.6.3.1.1	C00619		09/02/2011 13:02	99	13536	0.1	112.8	11054.4	112.8	11167.2	2368.8
1941676	945	CUAAD	2.5.2.4.1	LABORATORIO DE CON	5151	1.2.6.3.1.3	C00937		1/27/2011 11:20:02 AM	37	29989.98	0.333	832.221945	29989.98	0	29989.98	0
1944974	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5231	1.2.6.3.2.3	C00846		2/14/2011	37	6218	0.333	172.5495	6218	0	6218	0
1944973	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5231	1.2.6.3.2.3	C00846		2/14/2011	37	6218	0.333	172.5495	6218	0	6218	0
1944971	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00846		2/14/2011	37	24327.59	0.333	675.090623	24327.59	0	24327.59	0
1954719	1295	CUALTOS	3.1.4.2	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00785		05/06/2011 13:29	37	7620	0.333	211.455	7620	0	7620	0
1977881	1269	CUALTOS	3.1.2.7														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
672184	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672157	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672156	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672155	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672154	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672153	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672152	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672151	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672150	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672149	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672148	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672147	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672146	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672145	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672144	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672143	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672142	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672001	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672000	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671998	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671997	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
671996	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672183	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672182	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672181	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672180	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672179	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672169	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672168	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672163	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672162	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672161	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672160	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672159	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672158	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
1955563	3033	CGE	1.3.10.2	UNIDAD DE APOYO PAI	5151	1.2.6.3.1.3	C00937		5/18/2011	37	8620.69	0.333	239.224148	8620.69	0	8620.69	0
1940680	63	CGTI	1.3.8.4	COORDINACION DE DISE	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940679	74	CGTI	1.3.8.6.3	UNIDAD DE CAPACITAC	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940678	62	CGTI	1.3.8.3	COORDINACION DE PRI	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940676	68	CGTI	1.3.8.5.1	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940675	68	CGTI	1.3.8.5.1	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940672	66	CGTI	1.3.8.4.3	UNIDAD DE APOYO A L	5151	1.2.6.3.1.3	C00937		1/24/2011	37	7525	0.333	208.81875	7525	0	7525	0
1940689	64	CGTI	1.3.8.4.1	UNIDAD DE DISEÑO DE	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1940688	69	CGTI	1.3.8.5.2	UNIDAD DE DESARROL	5151	1.2.6.3.1.3	C00937		1/24/2011	37	21180	0.333	587.745	21180	0	21180	0
1980887	955	CUAAD	2.5.2.6	COORDINACION DE TE	5151	1.2.6.3.1.3	C01176		10/26/2011	37	6512	0.333	180.708	6512	0	6512	0
1980885	2829	CUAAD	2.5.2.3.2.19	LICENCIATURA EN DISE	5151	1.2.6.3.1.3	C01176		10/26/2011	37	6512	0.333	180.708	6512	0	6512	0
1984771	987	CUAAD	2.5.4.5	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01176		11/18/2011 12:50:39 PM	37	6464.66	0.333	179.394315	6464.66	0	6464.66	0
1950172	1002	CUAAD	2.5.7	DIVISION DE ARTE Y HL	5151	1.2.6.3.1.3	C01176		03/10/2011	37	6025	0.333	167.19375	6025	0	6025	0
1991532	982	CUAAD	2.5.4.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C01176		12/19/2011	37	8010	0.333	222.2775	8010	0	8010	0
1937678	995	CUAAD	2.5.6.4	DEPARTAMENTO DE RE	5151	1.2.6.3.1.3	C01403		01/10/2011 14:00	37	6326.72	0.333	175.56648	6326.72	0	6326.72	0
1987032	1007	CUAAD	2.5.7.2	DEPARTAMENTO DE TE	5191	1.2.6.3.1.4	C01071		12/01/2011 10:05	96	7054.29	0.1	58.78575	5584.64625	58.78575	5643.432	1410.858
1987038	1006	CUAAD	2.5.7.4	DEPARTAMENTO DE AI	5191	1.2.6.3.1.4	C01071		12/01/2011 10:19	96	7693.23	0.1	64.11025	6090.47375	64.11025	6154.584	1538.646
1961778	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961777	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961776	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961775	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961774	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961773	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7275.26	0.333	201.888465	7275.26	0	7275.26	0
1961772	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961771	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961770	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961769	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961768	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961767	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961766	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961765	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961764	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1961763	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		6/27/2011	37	7705.6	0.333	213.8304	7705.6	0	7705.6	0
1952718	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00946		04/04/2011	37	6362.5	0.333	176.599375	6362.5	0	636	

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1953432	2999	CUALTOS	3.1.1.4.2	DEPARTAMENTO DE CLINIC	5231	1.2.6.3.2.3	C01315		04/09/2011	37	18174	0.333	504.3285	18174	0	18174	0
1959513	1297	CUALTOS	3.1.4.3.1	LABORATORIO DE CLINIC	5671	1.2.6.3.5.7	C01315		6/15/2011 11:46:10 PM	102	11385	0.1	94.875	9582.375	94.875	9677.25	1707.75
1989819	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5661	1.2.6.3.5.6	C01244		12/09/2011 21:56	96	5601.72	0.1	46.681	4434.695	46.681	4481.376	1120.344
1983836	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5231	1.2.6.3.2.3	C01549		11/14/2011 11:10:00 PM	37	31229.4	0.333	866.61585	31229.4	0	31229.4	0
1973948	1155	CUCBA	2.6.7.3	DEPARTAMENTO DE M	5621	1.2.6.3.5.2	C01391		9/13/2011 11:24:06 PM	99	9584	0.1	79.8666667	7826.93333	79.8666667	7906.8	1677.2
1938345	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BK	5151	1.2.6.3.1.3	C00194		1/13/2011	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1940351	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00194		1/24/2011 11:20:33 AM	37	10085.35	0.333	279.868463	10085.35	0	10085.35	0
1938495	1109	CUCBA	2.6.5.3	DEPARTAMENTO DE BK	5151	1.2.6.3.1.3	C00194		1/14/2011 9:07:03 AM	37	7472.9	0.333	207.372975	7472.9	0	7472.9	0
1960367	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS .	5151	1.2.6.3.1.3	C00194		6/17/2011 4:32:51 PM	37	9900	0.333	274.725	9900	0	9900	0
1960366	1128	CUCBA	2.6.6	DIVISION DE CIENCIAS .	5151	1.2.6.3.1.3	C00194		6/17/2011 4:32:51 PM	37	9900	0.333	274.725	9900	0	9900	0
1951987	1106	CUCBA	2.6.5.2.3	INSTITUTO DE NEURO-	5151	1.2.6.3.1.3	C00194		3/24/2011 7:15:53 PM	37	16809.48	0.333	466.46307	16809.48	0	16809.48	0
1991653	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00194		12/20/2011 10:30:49 AM	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1988176	1070	CUCBA	2.6.2.6	COORDINACION DE SE	5151	1.2.6.3.1.3	C00194		12/06/2011	37	8841.82	0.333	245.360505	8841.82	0	8841.82	0
1987937	1149	CUCBA	2.6.7.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00194		12/05/2011 14:30	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1985469	1113	CUCBA	2.6.5.4	DEPARTAMENTO DE CI	5151	1.2.6.3.1.3	C00194		11/23/2011	37	6810.34	0.333	188.986935	6810.34	0	6810.34	0
1985467	1103	CUCBA	2.6.5.2	DEPARTAMENTO DE BI	5151	1.2.6.3.1.3	C00194		11/23/2011 10:01:24 AM	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1983211	1121	CUCBA	2.6.5.5	DEPARTAMENTO DE EC	5151	1.2.6.3.1.3	C00194		11/10/2011 08:34	37	6172.41	0.333	171.284378	6172.41	0	6172.41	0
1986517	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00194		11/28/2011	37	8534.48	0.333	236.83182	8534.48	0	8534.48	0
672227	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00082		02/02/2011	106	3253	0.1	27.1083333	2846.375	27.1083333	2873.48333	379.516667
672226	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00082		02/02/2011	106	3253	0.1	27.1083333	2846.375	27.1083333	2873.48333	379.516667
672225	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00082		02/02/2011	106	3253	0.1	27.1083333	2846.375	27.1083333	2873.48333	379.516667
672141	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672140	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672139	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672138	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672137	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672136	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672135	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672134	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672133	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		02/02/2011	106	1080	0.1	9	945	9	954	126
672058	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672057	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672056	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672055	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672054	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672053	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	4715	0.1	39.2916667	4164.91667	39.2916667	4204.20833	510.791667
672052	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672051	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672049	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
672048	2736	CGCS	1.4.13.2	SECRETARIA COORDIN	5111	1.2.6.3.1.1	C00078		1/24/2011	107	0	0.1	0	0	0	0	0
1970637	3033	CGE	1.3.10.2	UNIDAD DE APOYO PAI	5151	1.2.6.3.1.3	C01176		8/26/2011	37	6681.03	0.333	185.398583	6681.03	0	6681.03	0
1970636	3033	CGE	1.3.10.2	UNIDAD DE APOYO PAI	5151	1.2.6.3.1.3	C01176		8/26/2011	37	6681.03	0.333	185.398583	6681.03	0	6681.03	0
1977616	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACION	5651	1.2.6.3.5.5	C00726		10/07/2011	98	23485.68	0.1	195.714	18984.258	195.714	19179.972	4305.708
1977521	73	CGTI	1.3.8.6.2	UNIDAD DE ADMINIST	5151	1.2.6.3.1.3	C00336		10/07/2011	37	15300	0.333	424.575	15300	0	15300	0
1977523	73	CGTI	1.3.8.6.2	UNIDAD DE ADMINIST	5151	1.2.6.3.1.3	C00336		10/07/2011	37	15300	0.333	424.575	15300	0	15300	0
1977522	72	CGTI	1.3.8.6.1	UNIDAD DE OPERACION	5151	1.2.6.3.1.3	C00336		10/07/2011	37	15300	0.333	424.575	15300	0	15300	0
1985773	995	CUAAD	2.5.6.4	DEPARTAMENTO DE RE	5111	1.2.6.3.1.3	C01176		11/24/2011 12:38:58 PM	37	6628.45	0.333	183.939488	6628.45	0	6628.45	0
1948172	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C01071		2/28/2011	37	14592.35	0.333	404.937713	14592.35	0	14592.35	0
1948171	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C01071		2/28/2011	37	14592.35	0.333	404.937713	14592.35	0	14592.35	0
1941644	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C01071		1/27/2011	37	13489	0.333	374.31975	13489	0	13489	0
1945277	1013	CUAAD	2.5.7.3	DEPARTAMENTO DE AI	5211	1.2.6.3.2.1	C00133		2/15/2011	37	15517.24	0.333	430.60341	15517.24	0	15517.24	0
1945276	1013	CUAAD	2.5.7.3	DEPARTAMENTO DE AI	5211	1.2.6.3.2.1	C00133		2/15/2011	37	15517.24	0.333	430.60341	15517.24	0	15517.24	0
1951026	1004	CUAAD	2.5.7.5	DEPARTAMENTO DE M	5211	1.2.6.3.2.1	C00840		3/17/2011	37	20000	0.333	555	20000	0	20000	0
1985627	1004	CUAAD	2.5.7.5	DEPARTAMENTO DE M	5151	1.2.6.3.1.3	C00229		11/23/2011 12:14:03 PM	37	6593.97	0.333	182.982668	6593.97	0	6593.97	0
1988056	1013	CUAAD	2.5.7.3	DEPARTAMENTO DE AI	5211	1.2.6.3.2.1	C00229		12/06/2011	37	6464.66	0.333	179.394315	6464.66	0	6464.66	0
1941387	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00229		1/26/2011	37	75579	0.333	2097.31725	75579	0	75579	0
1941386	1021	CUAAD	2.5.7.6	DEPARTAMENTO DE IN	5211	1.2.6.3.2.1	C00229		1/26/2011	37	75579	0.333	2097.31725	75579	0	75579	0
1987510	982	CUAAD	2.5.4.2	DEPARTAMENTO DE PF	5151	1.2.6.3.1.3	C00229		12/02/2011 13:22	37	7754.31	0.333	215.182103	7754.31	0	7754.31	0
1945260	1269	CUALTOS	3.1.2.7	COORDINACION DE TE	5151												

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1941390	1298	CUALTOS	3.1.4.4	DEPARTAMENTO DE CI	5231	1.2.6.3.2.3	C00788		1/26/2011 20:38 PM	37	10693.9	0.333	296.755725	10693.9	0	10693.9	0
1982713	1289	CUALTOS	3.1.3.5	COORDINACION DE SEI	5621	1.2.6.3.5.2	C01391		11/07/2011 11:10	37	10972.94	0.1	91.4411667	8778.352	91.4411667	2103.146883	2103.146883
1984734	1130	CUCBA	2.6.6.2	DEPARTAMENTO DE PF	5211	1.2.6.3.2.1	C01176		11/18/2011	37	6881.08	0.333	190.94997	6881.08	0	6881.08	0
1988469	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00843		12/07/2011	96	7758.62	0.1	64.6551667	6142.24083	64.6551667	6206.896	1551.724
1945152	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	14655.18	0.1	122.1265	12823.2825	122.1265	12945.409	1709.771
1945149	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1945150	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1945148	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1945146	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	14655.18	0.1	122.1265	12823.2825	122.1265	12945.409	1709.771
1945147	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1945151	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1990321	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5691	1.2.6.3.5.8	C00534		12/12/2011	96	21500	0.1	179.166667	17020.8333	179.166667	17200	4300
1990322	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5691	1.2.6.3.5.8	C00534		12/12/2011	96	21500	0.1	179.166667	17020.8333	179.166667	17200	4300
1986295	2163	SEMS	4.3.17.4	MODULO MORELOS	5191	1.2.6.3.1.4	C00370		11/26/2011 3:32:29 PM	97	5775	0.1	48.125	4620	48.125	4668.125	1106.875
1976043	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5191	1.2.6.3.1.4	C00370		9/28/2011	99	91560	0.1	763	74774	763	75537	16023
1979584	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		10/20/2011	98	25000	0.1	208.333333	20208.3333	208.333333	20416.6667	4583.33333
1990712	2166	SEMS	4.3.18	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		12/15/2011	96	115105	0.1	959.208333	91124.7917	959.208333	92084	23021
1989572	2837	SEMS	4.3.34	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		12/09/2011 12:51	96	24000	0.1	200	19000	200	19200	4800
1989033	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		12/07/2011	96	45000	0.1	375	35625	375	36000	9000
1972731	2731	SEMS	4.3.26.2	MODULO CAJITILAN	5211	1.2.6.3.2.1	C00255		09/07/2011 12:59	37	5999	0.333	166.47225	5999	0	5999	0
1956562	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00229		5/25/2011 3:55:04 PM	103	11396.25	0.1	94.96875	9686.8125	94.96875	9781.78125	1614.46875
1989034	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01335		12/07/2011	96	11206.9	0.1	93.3908333	8872.12917	93.3908333	8965.52	2241.38
1985508	2836	SEMS	4.3.33	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00345		11/23/2011	97	5792	0.1	48.2666667	4633.6	48.2666667	4681.86667	1110.13333
1951924	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		3/24/2011 11:15:17 PM	37	6000	0.333	166.5	6000	0	6000	0
1951925	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		3/24/2011 11:15:24 PM	37	6000	0.333	166.5	6000	0	6000	0
1948541	2149	SEMS	4.3.15	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		03/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1948537	2183	SEMS	4.3.23	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		03/01/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1954599	2204	SEMS	4.3.29	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		05/05/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1939481	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		1/19/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1990148	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		12/12/2011 12:39	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989236	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		12/08/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989435	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		12/09/2011 09:58	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1986421	2204	SEMS	4.3.29	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		11/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1986420	2204	SEMS	4.3.29	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		11/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1986406	2204	SEMS	4.3.29	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01423		11/28/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1940653	2874	SEMS	4.3.41	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		1/24/2011	37	6724.14	0.333	186.594885	6724.14	0	6724.14	0
1940652	2874	SEMS	4.3.41	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		1/24/2011	37	6724.14	0.333	186.594885	6724.14	0	6724.14	0
1943378	2875	SEMS	4.3.42	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		02/03/2011 17:42	37	6980	0.333	193.695	6980	0	6980	0
1982621	2882	SEMS	4.3.41.3	MODULO AYUTLA	5151	1.2.6.3.1.3	C00255		11/04/2011	37	5871	0.333	162.92025	5871	0	5871	0
1975216	2120	SEMS	4.3.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		9/24/2011	37	5927	0.333	164.47425	5927	0	5927	0
1975218	2120	SEMS	4.3.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		9/24/2011	37	5927	0.333	164.47425	5927	0	5927	0
1953595	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00255		04/12/2011 11:28	37	7536	0.333	209.124	7536	0	7536	0
1988053	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5231	1.2.6.3.2.3	C00229		12/06/2011 07:43	37	10476.41	0.333	290.720378	10476.41	0	10476.41	0
1988052	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5231	1.2.6.3.2.3	C00229		12/06/2011 07:43	37	7253.41	0.333	201.282128	7253.41	0	7253.41	0
1988051	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5231	1.2.6.3.2.3	C00229		12/06/2011 07:43	37	7253.4	0.333	201.28185	7253.4	0	7253.4	0
1968288	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1959461	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		6/15/2011	37	13750	0.333	381.5625	13750	0	13750	0
1959462	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		6/15/2011	37	13750	0.333	381.5625	13750	0	13750	0
1968290	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1968286	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1968287	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1968291	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1968283	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1959463	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		6/15/2011	37	13750	0.333	381.5625	13750	0	13750	0
1968285	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01431		8/17/2011	37	10340	0.333	286.935	10340	0	10340	0
1945342	2042	SEMS	4.1.3.3	COORDINACION DE CI	5151	1.2.6.3.1.3	C01431		2/15/2011 12:35:35 PM	37	7412.94	0.333	205.709085	7412.94	0	7412.94	0
1941162	2887	SEMS	4.3.38.2	MODULO ARENAL	5151	1.2.6.3.1.3	C01423		1/26/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1978877	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01403		10/18/2011 12:26:16 PM	37	7757.76	0.333	215.27784	7757.76	0	7757.76	0
1981356	2120	SEMS	4.3.7														

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1945991	2181	SEMS	4.3.22.2	MODULO JUCHITLAN	5151	1.2.6.3.1.3	C00336		2/17/2011	37	6378.45	0.333	177.001988	6378.45	0	6378.45	0
1938851	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011 11:59:54 AM	37	7700	0.333	213.675	7700	0	7700	0
1938849	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1980554	2731	SEMS	4.3.26.2	MODULO CAJITTLAN	5151	1.2.6.3.1.3	C00336		10/26/2011 11:57:42 AM	37	6896.55	0.333	191.379263	6896.55	0	6896.55	0
1980558	2731	SEMS	4.3.26.2	MODULO CAJITTLAN	5151	1.2.6.3.1.3	C00336		10/26/2011 11:57:55 AM	37	6896.55	0.333	191.37954	6896.55	0	6896.55	0
1980556	2731	SEMS	4.3.26.2	MODULO CAJITTLAN	5151	1.2.6.3.1.3	C00336		10/26/2011 11:57:48 AM	37	6896.55	0.333	191.379263	6896.55	0	6896.55	0
1980557	2731	SEMS	4.3.26.2	MODULO CAJITTLAN	5151	1.2.6.3.1.3	C00336		10/26/2011 11:57:52 AM	37	6896.55	0.333	191.379263	6896.55	0	6896.55	0
1980555	2731	SEMS	4.3.26.2	MODULO CAJITTLAN	5151	1.2.6.3.1.3	C00336		10/26/2011 11:57:45 AM	37	6896.55	0.333	191.379263	6896.55	0	6896.55	0
1964185	2148	SEMS	4.3.14	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		07/08/2011	101	11783.52	0.1	98.196		98.196	9917.796	1865.724
1947660	2064	SEMS	4.2.1	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		2/24/2011 12:20:58 PM	106	14875	0.1	123.958333	13015.625	123.958333	13139.5833	1735.41667
1955355	2871	SEMS	4.3.38	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		5/17/2011	103	20155.92	0.1	167.966	17132.532	167.966	17300.498	2855.422
1944946	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		2/14/2011 10:52:08 AM	106	9400	0.1	78.3333333	8225	78.3333333	8303.33333	1096.66667
1944947	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		2/14/2011 10:52:12 AM	106	9400	0.1	78.3333333	8225	78.3333333	8303.33333	1096.66667
1945534	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5191	1.2.6.3.1.4	C00534		2/15/2011 7:37:27 PM	106	6304.31	0.1	52.5359167	5516.27125	52.5359167	5568.80717	735.502833
1945535	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5191	1.2.6.3.1.4	C00534		2/15/2011 7:37:37 PM	106	6304.31	0.1	52.5359167	5516.27125	52.5359167	5568.80717	735.502833
1945536	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5191	1.2.6.3.1.4	C00534		2/15/2011 7:37:42 PM	106	6304.31	0.1	52.5359167	5516.27125	52.5359167	5568.80717	735.502833
1945533	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5191	1.2.6.3.1.4	C00534		2/15/2011 7:37:21 PM	106	6304.31	0.1	52.5359167	5516.27125	52.5359167	5568.80717	735.502833
1944945	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		2/14/2011 10:52:07 AM	106	9400	0.1	78.3333333	8225	78.3333333	8303.33333	1096.66667
1938146	2871	SEMS	4.3.38	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		01/12/2011	107	8620.68	0.1	71.839	7614.934	71.839	7686.773	933.907
1944948	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		2/14/2011 10:52:14 AM	106	9400	0.1	78.3333333	8225	78.3333333	8303.33333	1096.66667
1987361	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		12/01/2011	96	6957	0.1	57.975	5507.625	57.975	5565.6	1391.4
1987290	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00404		12/01/2011 16:51	96	23750	0.1	197.916667	18802.0833	197.916667	19000	4750
1953794	2147	SEMS	4.3.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		4/13/2011	37	11700	0.333	324.675	11700	0	11700	0
1953420	2853	SEMS	4.3.34.2	MODULO ACATLAN DE	5151	1.2.6.3.1.3	C00336		04/08/2011	37	12665	0.333	351.45375	12665	0	12665	0
1953419	2853	SEMS	4.3.34.2	MODULO ACATLAN DE	5151	1.2.6.3.1.3	C00336		04/08/2011	37	12665	0.333	351.45375	12665	0	12665	0
1938863	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1938861	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1938860	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1938848	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1938847	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		1/17/2011	37	7700	0.333	213.675	7700	0	7700	0
1944932	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		1/17/2011 11:59:47 AM	37	7700	0.333	213.675	7700	0	7700	0
1939936	2082	SEMS	4.2.15	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		2/14/2011	37	11369	0.333	315.48975	11369	0	11369	0
1938234	2082	SEMS	4.2.15	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		1/21/2011	37	10250	0.333	284.4375	10250	0	10250	0
1948891	2080	SEMS	4.2.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		1/13/2011	37	15516.38	0.333	430.579545	15516.38	0	15516.38	0
1948890	2080	SEMS	4.2.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011 13:08	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1964960	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011 1:33:55 PM	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1949743	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5151	1.2.6.3.1.3	C00336		03/08/2011 10:02	37	6887.93	0.333	191.140058	6887.93	0	6887.93	0
1953958	2983	SEMS	4.3.33.2	MODULO SAN JULIAN	5151	1.2.6.3.1.3	C00336		4/14/2011 4:12:33 PM	37	7412.93	0.333	205.708808	7412.93	0	7412.93	0
1948897	2080	SEMS	4.2.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1954483	2129	SEMS	4.3.9	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		05/05/2011	37	10256.83	0.333	284.627033	10256.83	0	10256.83	0
1951969	2064	SEMS	4.2.1	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		3/24/2011	37	6551.72	0.333	181.810203	6551.72	0	6551.72	0
1948894	2080	SEMS	4.2.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011 13:08	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1956242	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011	37	13000	0.333	360.75	13000	0	13000	0
1956217	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:36:41 PM	37	13000	0.333	360.75	13000	0	13000	0
1956216	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011	37	13000	0.333	360.75	13000	0	13000	0
1956215	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:36:07 PM	37	14500	0.333	402.375	14500	0	14500	0
1956214	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:36:02 PM	37	14500	0.333	402.375	14500	0	14500	0
1956212	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011	37	13000	0.333	360.75	13000	0	13000	0
1956211	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:35:25 PM	37	13000	0.333	360.75	13000	0	13000	0
1954331	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		05/03/2011	37	10344.83	0.333	287.069033	10344.83	0	10344.83	0
1963406	2075	SEMS	4.2.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		07/07/2011 10:33	37	10657	0.333	295.73175	10657	0	10657	0
1953795	2147	SEMS	4.3.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		4/13/2011	37	11700	0.333	324.675	11700	0	11700	0
1948895	2080	SEMS	4.2.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1964959	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1964958	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011 1:33:48 PM	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1959459	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		6/15/2011	37	13122.22	0.333	364.141605	13122.22	0	13122.22	0
1956243	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:50:37 PM	37	13000	0.333	360.75	13000	0	13000	0
1960794	2011	SEMS	4.1.2.2	COORDINACION DE PL	5151	1.2.6.3.1.3	C00336		6/21/2011	37	13602	0.333	377.4555	13602	0	13602	0
1960302	2183	SEMS	4.3.23	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		6/17/2011 1:36:16 PM	37	12291.8	0.333	341.09745	12291.8	0	12291.8	0
1956309	2882	SEMS	4.3.41.3	MODULO AYUTLA	5151	1.2.6.3.1.3	C00336		5/23/2011	37	5732.76	0.333	159.08409	5732.76	0	5732.76	0
1957132	2014	SEMS	4.1.2.5	COORDINACION DE D	5151	1.2.6.3.1.3	C00336		5/27/2011	37	10599	0.333	294.12225	10599	0	10599	0
1955251	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/14/2011	37	16400	0.333	455.1	16400	0	16400	0
1955217	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/13/2011 1:36:12 PM	37	9350	0.333	259.4625	9350	0	9350	0
1949724	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1949718	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011	37	8400	0.333	233.1	8400	0	8400	0
1949726	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011 18:54	37	8400	0.333	233.1	8400	0	8400	0
1949719	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011	37	8400	0.333	233.1	8400	0	8400	0
1948898	2080	SEMS	4.2.1.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011 13:08	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1964956	2085	SEMS	4.2.1.8	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011 1:33:40 PM	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1959460	2084	SEMS	4.2.1.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		6/15/2011 11:40:07 AM	37	13122.22	0.333	364.141605	13122.22	0	13122.22	0
1952013	2057	SEMS	4.1.3.7	COORDINACION DE SE	5151	1.2.6.3.1.3	C00336		3/25/2011	37	25295	0.333	701.93625	25295	0	25295	0
1950204	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C00336		03/10/2011	37	6806.03	0.333	188.867333	6806.03	0	6806.03	0
1948893	2080	SEMS	4.2.1.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011 13:08	37	6822.53	0.333	189.325208	6822.53	0	6822.53	0
1948899	2080	SEMS	4.2.1.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/02/2011 13:08	37	6822.53	0.333	189.32493	6822.52	0	6822.52	0
1964961	2085	SEMS	4.2.1.8	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011 1:34:00 PM	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1964955	2085	SEMS	4.2.1.8	ESCUELA VOCACIONAL	5151	1.2.6.3.1.3	C00336		7/13/2011 1:33:37 PM	37	6766.38	0.333	187.767045	6766.38	0	6766.38	0
1961085	2039	SEMS	4.1.3	SECRETARIA ADMINIST	5151	1.2.6.3.1.3	C00336		6/22/2011	37	10343.1	0.333	287.021025	10343.1	0	10343.1	0
1958800	2217	SEMS	4.3.31.5	MODULO ATEQUIZA	5151	1.2.6.3.1.3	C00336		06/09/2011	37	6670	0.333	185.0925	6670	0	6670	0
1949723	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011 18:54	37	8400	0.333	233.1	8400	0	8400	0
1948911	2145	SEMS	4.3.12.5	MODULO SAN MARTIN	5151	1.2.6.3.1.3	C00336		03/02/2011	37	8103.44	0.333	224.87046	8103.44	0	8103.44	0
1953550	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		04/11/2011	37	9226	0.333	256.0215	9226	0	9226	0
1949721	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011	37	8400	0.333	233.1	8400	0	8400	0
1956307	2882	SEMS	4.3.41.3	MODULO AYUTLA	5151	1.2.6.3.1.3	C00336		5/23/2011	37	5732.76	0.333	159.08409	5732.76	0	5732.76	0
1951960	2192	SEMS	4.3.25.2	MODULO ACATIC	5151	1.2.6.3.1.3	C00336		3/24/2011	37	7327.58	0.333	203.340345	7327.58	0	7327.58	0
1956245	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011	37	13000	0.333	360.75	13000	0	13000	0
1956244	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/23/2011 1:50:42 PM	37	13000	0.333	360.75	13000	0	13000	0
1957219	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C00336		5/28/2011	37	6696.77	0.333	185.83368	6696.77	0	6696.77	0
1949722	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		03/07/2011 18:53	37	8400	0.333	233.1	8400	0	8400	0
1960793	2011	SEMS	4.1.1.2	COORDINACION DE PL	5151	1.2.6.3.1.3	C00336		6/21/2011	37	13602	0.333	377.4555	13602	0	13602	0
1958281	2146	SEMS	4.3.12.6	MODULO VILLA GUERR	5151	1.2.6.3.1.3	C00336		06/07/2011	37	6206.9	0.333	172.241475	6206.9	0	6206.9	0
1956308	2882	SEMS	4.3.41.3	MODULO AYUTLA	5151	1.2.6.3.1.3	C00336		5/23/2011	37	5732.76	0.333	159.08409	5732.76	0	5732.76	0
1955208	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		5/13/2011 1:09:42 PM	37	10310	0.333	286.1025	10310	0	10310	0
1981396	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00334		10/28/2011 1:02:33 PM	98	6335.34	0.1	52.7945	5121.0665	52.7945	5173.861	1161.479
1974903	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		9/21/2011	99	9172	0.1	76.4333333	7490.46667	76.4333333	7566.9	1605.1
1989462	2873	SEMS	4.3.40	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		12/09/2011 11:14	96	7100	0.1	59.1666667	5620.83333	59.1666667	5680	1420
1989461	2873	SEMS	4.3.40	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		12/09/2011 11:14	96	7100	0.1	59.1666667	5620.83333	59.1666667	5680	1420
1989460	2873	SEMS	4.3.40	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		12/09/2011 11:14	96	7100	0.1	59.1666667	5620.83333	59.1666667	5680	1420
1989459	2873	SEMS	4.3.40	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		12/09/2011 11:14	96	7100	0.1	59.1666667	5620.83333	59.1666667	5680	1420
1961121	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01431		6/22/2011 2:31:23 PM	102	8600	0.1	71.6666667	7238.33333	71.6666667	7310	1290
1964692	2042	SEMS	4.1.3.3	COORDINACION DE CI	5191	1.2.6.3.1.4	C01431		07/12/2011 10:19	101	6464.66	0.1	53.872167	5387.21667	53.8721667	5441.08883	1023.57117
1964691	2042	SEMS	4.1.3.3	COORDINACION DE CI	5191	1.2.6.3.1.4	C01431		07/12/2011 10:19	101	6464.67	0.1	53.87225	5387.225	53.87225	5441.09725	1023.57275
1988113	2098	SEMS	4.3.2	ESCUELA PREPARATOR	5211	1.2.6.3.2.1	C01424		12/06/2011	37	10379.52	0.333	288.03168	10379.52	0	10379.52	0
1990640	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00852		12/14/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1978608	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		10/17/2011	98	8200	0.1	68.3333333	6628.33333	68.3333333	6696.66667	1503.33333
1978607	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		10/17/2011	98	8200	0.1	68.3333333	6628.33333	68.3333333	6696.66667	1503.33333
1978606	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		10/17/2011	98	8200	0.1	68.3333333	6628.33333	68.3333333	6696.66667	1503.33333
1976138	2083	SEMS	4.2.16	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		9/29/2011	99	10000	0.1	83.3333333	8166.66667	83.3333333	8250	1750
1970341	2123	SEMS	4.3.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		8/25/2011	100	8620.69	0.1	71.8390833	7112.06925	71.8390833	7183.90833	1436.78167
1970339	2123	SEMS	4.3.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		8/25/2011	100	8620.69	0.1	71.8390833	7112.06925	71.8390833	7183.90833	1436.78167
1970338	2123	SEMS	4.3.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		8/25/2011	100	8620.69	0.1	71.8390833	7112.06925	71.8390833	7183.90833	1436.78167
1983566	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5191	1.2.6.3.1.4	C00534		11/11/2011 14:04	97	13500	0.1	112.5	10800	112.5	10912.5	2587.5
1983564	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5191	1.2.6.3.1.4	C00534		11/11/2011 14:04	97	13500	0.1	112.5	10800	112.5	10912.5	2587.5
1970340	2123	SEMS	4.3.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		8/25/2011	100	8620.69	0.1	71.8390833	7112.06925	71.8390833	7183.90833	1436.78167
1978605	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		10/17/2011	98	8200	0.1	68.3333333	6628.33333	68.3333333	6696.66667	1503.33333
1976137	2083	SEMS	4.2.16	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00534		9/29/2011	99	10000	0.1	83.3333333	8166.66667	83.3333333	8250	1750
1970378	2127	SEMS	4.3.8.4	MODULO VILLA PURIFI	5191	1.2.6.3.1.4	C00534		8/25/2011	100	7758.62	0.1	64.6551667	6400.8615	64.6551667	6465.51667	1293.10333
1989130	2126	SEMS	4.3.8.3	MODULO HERMENEGII	5151	1.2.6.3.1.3	C00336		12/08/2011	37	6034.48	0.333	167.45682	6034.48	0	6034.48	0
1987346	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987345	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987347	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987416	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/02/2011	37	6565.61	0.333	182.195678	6565.61	0	6565.61	0
1989430	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/09/2011 09:46	37	11016	0.333	305.694	11016	0	11016	0
1987348	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987343	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987341	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987340	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987338	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00336		12/01/2011	37	6030.18	0.333	167.337495	6030.18	0	6030.18	0
1987414	2178	SEMS															

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1990603	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00229		12/13/2011 7:11:53 PM	96	7555	0.1	62.9583333	5981.04167	62.9583333	6044	1511
1990584	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00229		12/13/2011 7:11:04 PM	96	18970	0.1	158.083333	15017.9167	158.083333	15176	3794
1990586	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00229		12/13/2011 7:11:08 PM	96	18970	0.1	158.083333	15017.9167	158.083333	15176	3794
1990585	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00229		12/13/2011 7:11:06 PM	96	18970	0.1	158.083333	15017.9167	158.083333	15176	3794
1947491	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5651	1.2.6.3.5.5	C00229		2/23/2011	106	7800	0.1	65	6825	65	6890	910
1973378	2070 SEMS		4.2.7	ESCUELA PREPARATOR	5211	1.2.6.3.2.1	C00547		09/12/2011	37	9087.07	0.333	252.166193	9087.07	0	9087.07	0
1991524	2218 SEMS		4.3.31.6	MODULO TOTOLAN	5661	1.2.6.3.5.6	C00229		12/19/2011	96	8964.96	0.1	74.708	7097.26	74.708	7171.968	1792.992
1990583	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00229		12/13/2011 7:10:56 PM	96	18970	0.1	158.083333	15017.9167	158.083333	15176	3794
1954779	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01563		05/07/2011	103	8706.9	0.1	72.5575	7400.865	72.5575	7473.4225	1233.4775
1961903	2080 SEMS		4.2.13	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01469		6/27/2011	102	16930	0.1	141.083333	14249.4167	141.083333	14390.5	2539.5
1982759	2081 SEMS		4.2.14	ESCUELA PREPARATOR	5621	1.2.6.3.5.2	C01402		11/07/2011	97	6980	0.1	58.1666667	5584	58.1666667	5642.16667	1337.83333
1940076	2987 SEMS		4.3.23.5	MODULO QUITUPAN	5151	1.2.6.3.1.3	C00495		1/21/2011	37	7972	0.333	221.223	7972	0	7972	0
1939302	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00495		1/18/2011	37	8901.9	0.333	247.07725	8901.9	0	8901.9	0
1938410	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01542		1/13/2011	107	35635	0.1	296.958333	31477.5833	296.958333	31774.5417	3860.45833
1979794	2076 SEMS		4.2.11	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00534		10/21/2011	98	7655.17	0.1	63.7930833	6187.92908	63.7930833	6251.72217	1403.44783
1957446	2165 SEMS		4.3.17.6	MODULO TOMATLAN	5661	1.2.6.3.5.6	C00534		5/30/2011	103	6508.62	0.1	54.2385	5532.327	54.2385	5586.5655	922.0545
1957445	2165 SEMS		4.3.17.6	MODULO TOMATLAN	5661	1.2.6.3.5.6	C00534		5/30/2011	103	6508.62	0.1	54.2385	5532.327	54.2385	5586.5655	922.0545
1946313	2108 SEMS		4.3.4	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00534		2/18/2011 8:50:11 AM	106	9482.76	0.1	79.023	8297.415	79.023	8376.438	1106.322
1946311	2108 SEMS		4.3.4	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00534		2/18/2011 8:50:07 AM	106	9482.76	0.1	79.023	8297.415	79.023	8376.438	1106.322
1946312	2108 SEMS		4.3.4	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00534		2/18/2011 8:50:09 AM	106	9482.75	0.1	79.0229167	8297.40625	79.0229167	8376.42917	1106.32083
1939299	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00346		1/18/2011	37	33300	0.333	924.075	33300	0	33300	0
1982984	2115 SEMS		4.3.6	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01537		11/08/2011	97	7389.99	0.1	61.58325	5911.992	61.58325	5973.57525	1416.41475
1958501	3005 SEMS		4.2.25	ESCUELA POLITECNICA	5111	1.2.6.3.1.1	C00534		06/08/2011	102	16000	0.1	133.333333	13466.6667	133.333333	13600	2400
1958500	3005 SEMS		4.2.25	ESCUELA POLITECNICA	5111	1.2.6.3.1.1	C00534		06/08/2011	102	16000	0.1	133.333333	13466.6667	133.333333	13600	2400
1958735	2179 SEMS		4.3.22	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		06/09/2011	102	8294	0.1	69.1166667	6980.78333	69.1166667	7049.9	1244.1
1945145	2070 SEMS		4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00534		2/15/2011	106	23034.92	0.1	191.957667	20155.555	191.957667	20347.5127	2687.40733
1968739	2166 SEMS		4.3.18	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		8/19/2011	100	8400	0.1	70	6930	70	7000	1400
1963764	2111 SEMS		4.3.5	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		07/08/2011 12:05	101	12000	0.1	100	10000	100	10100	1900
1939099	2065 SEMS		4.2.2	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00370		1/18/2011	107	16422	0.1	136.85	14506.1	136.85	14642.95	1779.05
1959418	2084 SEMS		4.2.17	ESCUELA PREPARATOR	5651	1.2.6.3.5.5	C00345		6/15/2011	102	5930	0.1	49.4166667	4991.08333	49.4166667	5040.5	889.5
1988486	2069 SEMS		4.2.6	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00255		12/07/2011	96	22672.41	0.1	188.93675	17948.9913	188.93675	18137.928	4534.482
1961110	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00255		6/22/2011 2:05:13 PM	102	5927	0.1	49.3916667	4988.55833	49.3916667	5037.95	889.05
1961109	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00255		6/22/2011 2:05:10 PM	102	5927	0.1	49.3916667	4988.55833	49.3916667	5037.95	889.05
1961108	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00255		6/22/2011 2:05:08 PM	102	5927	0.1	49.3916667	4988.55833	49.3916667	5037.95	889.05
1961107	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5661	1.2.6.3.5.6	C00255		6/22/2011 2:05:04 PM	102	5927	0.1	49.3916667	4988.55833	49.3916667	5037.95	889.05
1953551	2069 SEMS		4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00229		04/11/2011 19:06	37	9775	0.333	271.25625	9775	0	9775	0
1939298	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00229		1/18/2011	37	9890	0.333	274.4475	9890	0	9890	0
1939297	2083 SEMS		4.2.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00229		1/18/2011	37	12235.68	0.333	339.54012	12235.68	0	12235.68	0
1959425	2874 SEMS		4.3.41	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01335		6/15/2011	102	8620.69	0.1	71.8390833	7255.74742	71.8390833	7327.5865	1293.1035
1953455	2147 SEMS		4.3.13	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01335		04/11/2011 11:02	104	5740	0.1	47.8333333	4926.83333	47.8333333	4974.66667	765.333333
1962015	2042 SEMS		4.1.3.3	COORDINACION DE CI	5151	1.2.6.3.1.3	C01331		6/28/2011 12:23:29 PM	37	6029	0.333	167.30475	6029	0	6029	0
1953552	2069 SEMS		4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01331		04/11/2011 19:09	37	9872	0.333	273.948	9872	0	9872	0
1962018	2032 SEMS		4.1.2.9	DIRECCION DE EDUCA	5151	1.2.6.3.1.3	C01331		6/28/2011	37	6029	0.333	167.30475	6029	0	6029	0
1962017	2032 SEMS		4.1.2.9	DIRECCION DE EDUCA	5151	1.2.6.3.1.3	C01331		6/28/2011	37	6029	0.333	167.30475	6029	0	6029	0
1982913	2042 SEMS		4.1.3.3	COORDINACION DE CI	5651	1.2.6.3.5.5	C01210		11/08/2011 14:05	97	5780	0.1	48.1666667	4624	48.1666667	4672.16667	1107.83333
1982912	2042 SEMS		4.1.3.3	COORDINACION DE CI	5651	1.2.6.3.5.5	C01210		11/08/2011 14:05	97	5780	0.1	48.1666667	4624	48.1666667	4672.16667	1107.83333
1967578	2130 SEMS		4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		7/25/2011 6:30:32 PM	37	6999	0.333	194.22225	6999	0	6999	0
1947679	2064 SEMS		4.2.1	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01105		6/24/2011	106	6055.4	0.1	50.4616667	5298.475	50.4616667	5348.93667	706.463333
1946916	238 SURUNI		1.4.4.6	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00937		2/22/2011	37	18655.17	0.333	517.680968	18655.17	0	18655.17	0
1981165	1025 SVYDC		2.5.8.2	COORDINACION DE PR	5191	1.2.6.3.1.4	C00846		10/27/2011	98	18528	0.1	154.4	14976.8	154.4	15131.2	3396.8
1990644	13 VICE		1.3	VICERRECTORIA EJECU	5151	1.2.6.3.1.3	C00988		12/14/2011 11:06:09 AM	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1989392	2077 SEMS		4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01331		12/09/2011	37	43955	0.333	1219.75125	43955	0	43955	0
1990118	2134 SEMS		4.3.11	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01331		12/12/2011 12:19	37	10740.04	0.333	298.03611	10740.04	0	10740.04	0
1986598	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:44 AM	37	16100	0.333	446.775	16100	0	16100	0
1986597	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:41 AM	37	16100	0.333	446.775	16100	0	16100	0
1986594	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:20 AM	37	16100	0.333	446.775	16100	0	16100	0
1986596	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:38 AM	37	16100	0.333	446.775	16100	0	16100	0
1986593	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:17 AM	37	16100	0.333	446.775	16100	0	16100	0
1986592	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:13 AM	37	16100	0.333	446.775	16100	0	16100	0
1986595	2089 SEMS		4.2.20	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		11/29/2011 10:24:34 AM	37	16100	0.333	446.775	16100	0	16100	0
1968296	2159 SEMS		4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		8/17/2011	37	14495	0.333	402.23625	14495	0	14495	0
1968294	2159 SEMS		4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		8/17/2011	37	14495	0.333	402.23625	14495	0	14495	0
1968295	2159 SEMS		4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01105		8/17/2011	37	14495	0.333	402.236				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1991736	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01295		12/20/2011 5:42:59 PM	37	7188.73	0.333	199.487258	7188.73	0	7188.73	0
1991735	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01295		12/20/2011 5:42:57 PM	37	7188.73	0.333	199.487258	7188.73	0	7188.73	0
1944927	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01295		2/14/2011 10:50:10 AM	37	6217.11	0.333	172.524803	6217.11	0	6217.11	0
1937677	2067	SEMS	4.2.4	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01295		01/10/2011	37	24750	0.333	686.8125	24750	0	24750	0
1944928	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01295		2/14/2011 10:50:12 AM	37	6217.11	0.333	172.524803	6217.11	0	6217.11	0
1953560	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1953559	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1953557	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1957216	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		5/28/2011	37	5988.11	0.333	166.170053	5988.11	0	5988.11	0
1957215	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		5/28/2011	37	5988.13	0.333	166.170608	5988.13	0	5988.13	0
1957214	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		5/28/2011	37	5988.13	0.333	166.170608	5988.13	0	5988.13	0
1953555	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1953554	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1953553	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		04/11/2011	37	7536	0.333	209.124	7536	0	7536	0
1967576	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		7/25/2011 6:30:28 PM	37	6999	0.333	194.22225	6999	0	6999	0
1950202	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		03/10/2011	37	6030.17	0.333	167.337218	6030.17	0	6030.17	0
1957213	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		5/28/2011	37	5988.13	0.333	166.170608	5988.13	0	5988.13	0
1950201	2119	SEMS	4.3.6.4	MODULO DE TONAYA	5151	1.2.6.3.1.3	C01176		03/10/2011	37	6030.17	0.333	167.337218	6030.17	0	6030.17	0
1951959	2192	SEMS	4.3.25.2	MODULO ACATIC	5151	1.2.6.3.1.3	C01176		3/24/2011	37	6551.7	0.333	181.809675	6551.7	0	6551.7	0
1948417	2147	SEMS	4.3.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		2/28/2011	37	9871.89	0.333	273.944948	9871.89	0	9871.89	0
1937913	2189	SEMS	4.3.24.5	MODULO MAGDALENA	5151	1.2.6.3.1.3	C01176		01/11/2011	37	6774.14	0.333	187.982385	6774.14	0	6774.14	0
1939592	2157	SEMS	4.3.16.3	MODULO UNION DE SA	5151	1.2.6.3.1.3	C01176		1/19/2011 9:00:56 PM	37	5900	0.333	163.725	5900	0	5900	0
1939946	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		1/21/2011	37	6899	0.333	191.44725	6899	0	6899	0
1973379	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5211	1.2.6.3.2.1	C01176		09/12/2011	37	8500	0.333	235.875	8500	0	8500	0
1979698	3001	SEMS	4.3.27.5	MÓDULO TECALITLÁN	5211	1.2.6.3.2.1	C01176		10/21/2011	37	7264.66	0.333	201.594315	7264.66	0	7264.66	0
1984147	2189	SEMS	4.3.24.5	MODULO MAGDALENA	5211	1.2.6.3.2.1	C01176		11/14/2011	37	6065.4	0.333	168.31485	6065.4	0	6065.4	0
1984146	2189	SEMS	4.3.24.5	MODULO MAGDALENA	5211	1.2.6.3.2.1	C01176		11/14/2011	37	6065.39	0.333	168.314573	6065.39	0	6065.39	0
1983848	2239	SUV	5.1.2.2.3	COORDINACION DE SEI	5411	1.2.6.3.4.1	C00244		1/13/2011	60	181034	0.2	3017.23333	181034	0	181034	0
1974916	1025	SVVDC	2.5.8.2	COORDINACION DE PR	5191	1.2.6.3.1.4	C00084		9/22/2011	99	7750	0.1	64.5833333	6329.16667	64.5833333	6393.75	1356.25
1965842	13	VICE	1.3	VICERRECTORIA EJECU	5111	1.2.6.3.1.1	C00042		7/19/2011	101	22600	0.1	188.333333	18833.3333	188.333333	19021.6667	3578.33333
1965841	13	VICE	1.3	VICERRECTORIA EJECU	5111	1.2.6.3.1.1	C00042		7/19/2011	101	22600	0.1	188.333333	18833.3333	188.333333	19021.6667	3578.33333
1965840	13	VICE	1.3	VICERRECTORIA EJECU	5111	1.2.6.3.1.1	C00042		7/19/2011	101	26500	0.1	220.833333	22083.3333	220.833333	22304.1667	4195.83333
1990564	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		12/13/2011 5:56:32 PM	37	5725	0.333	158.86875	5725	0	5725	0
1991769	2132	SEMS	4.3.10.2	MODULO MIGUEL HID	5151	1.2.6.3.1.3	C01176		12/21/2011 12:32:07 PM	37	5765	0.333	159.97875	5765	0	5765	0
1990571	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		12/13/2011	37	5995	0.333	166.36125	5995	0	5995	0
1990573	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		12/13/2011	37	5995	0.333	166.36125	5995	0	5995	0
1990572	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		12/13/2011	37	5995	0.333	166.36125	5995	0	5995	0
1945455	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5211	1.2.6.3.2.1	C01176		2/15/2011	37	5752	0.333	159.618	5752	0	5752	0
1945454	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5211	1.2.6.3.2.1	C01176		2/15/2011	37	5752	0.333	159.618	5752	0	5752	0
1945703	2177	SEMS	4.3.20.3	MODULO TAPALPA	5211	1.2.6.3.2.1	C01176		2/16/2011 12:26:35 PM	37	7327.59	0.333	203.340623	7327.59	0	7327.59	0
1968236	2981	SEMS	4.3.35.3	MODULO SAN MARCO	5611	1.2.6.3.5.1	C01133		8/16/2011	100	21551.73	0.1	179.59775	17780.1773	179.59775	17959.775	3591.955
1941332	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUAL	5131	1.2.6.3.6.1.1	C00853		1/26/2011	0	13520	0	0	0	0	13520	0
1940876	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUAL	5131	1.2.6.3.6.1.1	C00853		1/25/2011	0	7800	0	0	0	0	7800	0
1938793	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUAL	5131	1.2.6.3.6.1.1	C00853		1/17/2011	0	12672	0	0	0	0	12672	0
1938794	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUAL	5131	1.2.6.3.6.1.1	C00853		1/17/2011	0	9360	0	0	0	0	9360	0
1987614	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01403		12/02/2011 14:33	37	6257.47	0.333	173.644793	6257.47	0	6257.47	0
1986574	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01403		11/29/2011 9:08:55 AM	37	6723.28	0.333	186.57102	6723.28	0	6723.28	0
1980562	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01403		10/26/2011 12:20:50 PM	37	8988	0.333	249.417	8988	0	8988	0
1984129	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01403		11/14/2011 3:01:59 PM	37	6289.75	0.333	174.540653	6289.75	0	6289.75	0
1964851	1028	SVVDC	2.5.8.5	COORDINACION DEL C	5151	1.2.6.3.1.3	C00965		07/12/2011 16:19	37	9678.24	0.333	268.57116	9678.24	0	9678.24	0
1979331	13	VICE	1.3	VICERRECTORIA EJECU	5651	1.2.6.3.5.5	C00140		10/20/2011	98	6062	0.1	50.5166667	4900.11667	50.5166667	4950.63333	1111.36667
1979332	13	VICE	1.3	VICERRECTORIA EJECU	5651	1.2.6.3.5.5	C00140		10/20/2011	98	6062	0.1	50.5166667	4900.11667	50.5166667	4950.63333	1111.36667
1990149	13	VICE	1.3	VICERRECTORIA EJECU	5151	1.2.6.3.1.3	C01423		12/12/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1990634	13	VICE	1.3	VICERRECTORIA EJECU	5151	1.2.6.3.1.3	C01423		12/14/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1990115	13	VICE	1.3	VICERRECTORIA EJECU	5191	1.2.6.3.1.4	C01395		12/12/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1978633	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01207		10/17/2011	98	7800	0.1	65	6305	65	6370	1430
1972850	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		09/07/2011 15:09	37	5999	0.333	166.47225	5999	0	5999	0
1980849	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		10/26/2011	37	6875	0.333	190.78125	6875	0	6875	0
1972851	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		09/07/2011 15:09	37	5999	0.333	166.47225	5999	0	5999	0

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1986870	2076 SEMS		4.2.11	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01252		11/30/2011	97	8840	0.1	73.666667	7072	73.666667	7145.6667	1694.3333
1988497	2090 SEMS		4.2.21	ESCUELA POLITECNICA	5231	1.2.6.3.2.3	C01235		12/07/2011	37	8012.2	0.333	222.33855	8012.2	0	0	0
1989490	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5651	1.2.6.3.5.5	C01196		12/09/2011 11:24	96	9279.2	0.1	77.326667	7346.0333	77.326667	7423.36	1855.84
1989491	2075 SEMS		4.2.10	ESCUELA PREPARATOR	5651	1.2.6.3.5.5	C01196		12/09/2011 11:24	96	9279.2	0.1	77.326667	7346.0333	77.326667	7423.36	1855.84
1988224	2082 SEMS		4.2.15	ESCUELA PREPARATOR	5621	1.2.6.3.5.2	C01119		1/13/2011 10:43:28 AM	107	7100	0.1	59.166667	6271.6667	59.166667	6330.8333	769.16667
1988225	2082 SEMS		4.2.15	ESCUELA PREPARATOR	5621	1.2.6.3.5.2	C01119		1/13/2011 10:43:28 AM	107	7100	0.1	59.166667	6271.6667	59.166667	6330.8333	769.16667
1976044	3005 SEMS		4.2.25	ESCUELA POLITECNICA	5191	1.2.6.3.1.4	C01090		9/28/2011	99	26146	0.1	217.883333	21352.5667	217.883333	21570.45	4555.55
1957614	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C00336		5/31/2011	37	9200	0.333	255.3	9200	0	9200	0
1960254	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		6/17/2011 11:38:06 AM	37	11635.92	0.333	322.89678	11635.92	0	11635.92	0
1960251	2252 SUV		5.1.2.4.2	COORDINACION DE ME	5151	1.2.6.3.1.3	C00336		6/17/2011	37	12291.8	0.333	341.09745	12291.8	0	12291.8	0
1960250	2252 SUV		5.1.2.4.2	COORDINACION DE ME	5151	1.2.6.3.1.3	C00336		6/17/2011	37	12291.8	0.333	341.09745	12291.8	0	12291.8	0
1960249	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C00336		6/17/2011	37	12291.8	0.333	341.09745	12291.8	0	12291.8	0
1957808	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957807	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957806	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957805	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957804	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957803	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1960818	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		6/21/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957798	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	192444	0.333	5340.321	192444	0	192444	0
1957797	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957796	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1957795	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01331		06/01/2011	37	74385	0.333	2064.18375	74385	0	74385	0
1990997	1027 SVYDC		2.5.8.4	COORDINACION DE AF	5151	1.2.6.3.1.3	C01403		12/15/2011 12:37:56 PM	37	11055.28	0.333	306.78402	11055.28	0	11055.28	0
1977237	1025 SVYDC		2.5.8.2	COORDINACION DE PR	5191	1.2.6.3.1.4	C00336		10/06/2011	98	12300	0.1	102.5	9942.5	102.5	10045	2255
1986614	1032 SVYDC		2.5.8.9	PROGRAMA CULTURAL	5191	1.2.6.3.1.4	C00336		11/29/2011 12:02:40 PM	97	6590	0.1	54.916667	5272	54.916667	5326.9167	1263.0833
1990190	13 VICE		1.3	VICERRECTORIA EJECU'	5191	1.2.6.3.1.4	C01202		12/12/2011 13:03	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1989238	13 VICE		1.3	VICERRECTORIA EJECU'	5151	1.2.6.3.1.3	C01196		12/08/2011 14:21	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1990641	13 VICE		1.3	VICERRECTORIA EJECU'	5111	1.2.6.3.1.1	C01087		12/14/2011 11:02:26 AM	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1989257	13 VICE		1.3	VICERRECTORIA EJECU'	5111	1.2.6.3.1.1	C01080		12/08/2011 14:35	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1989438	2098 SEMS	4.3.2		ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C01334		12/09/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1988200	223 SERUNI	1.4.4		COORDINACION GENE'	5151	1.2.6.3.1.3	C01374		12/06/2011	37	9900	0.333	274.725	9900	0	9900	0
1958852	223 SERUNI	1.4.4		COORDINACION GENE'	5151	1.2.6.3.1.3	C01374		06/10/2011	37	15900	0.333	441.225	15900	0	15900	0
1958853	223 SERUNI	1.4.4		COORDINACION GENE'	5151	1.2.6.3.1.3	C01374		06/10/2011	37	12800	0.333	355.2	12800	0	12800	0
1959335	231 SERUNI	1.4.4.4		UNIDAD ADMINISTRAT	5191	1.2.6.3.1.4	C01374		6/14/2011	102	62100	0.1	517.5	52267.5	517.5	52785	9315
1959343	231 SERUNI	1.4.4.4		UNIDAD ADMINISTRAT	5191	1.2.6.3.1.4	C00843		6/14/2011	102	5890	0.1	49.083333	4957.41667	49.083333	5006.5	883.5
1959342	231 SERUNI	1.4.4.4		UNIDAD ADMINISTRAT	5191	1.2.6.3.1.4	C00843		6/14/2011	102	5890	0.1	49.083333	4957.41667	49.083333	5006.5	883.5
1990200	223 SERUNI	1.4.4		COORDINACION GENE'	5111	1.2.6.3.1.1	C00852		12/12/2011	96	0.01	0.1	8.33E-05	0.00791667	8.33E-05	0.008	0.002
1982090	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		11/01/2011	37	25862	0.333	717.6705	25862	0	25862	0
1969363	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		8/23/2011 5:56:07 PM	37	12494	0.333	346.7085	12494	0	12494	0
1984135	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		11/14/2011 14:11:08 PM	37	14751	0.333	409.34025	14751	0	14751	0
1979014	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		10/18/2011 8:09:11 PM	37	17240.52	0.333	478.42443	17240.52	0	17240.52	0
1980552	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00336		10/26/2011 11:53:57 AM	37	10163	0.333	282.02325	10163	0	10163	0
1942535	2244 SUV		5.1.2.3.3	COORDINACION DE RE'	5151	1.2.6.3.1.3	C00194		1/31/2011	37	19633.98	0.333	544.842945	19633.98	0	19633.98	0
1948413	2254 SUV		5.1.2.4.4	COORDINACION DE DE	5151	1.2.6.3.1.3	C00194		2/28/2011	37	28618	0.333	794.1495	28618	0	28618	0
1986572	2247 SUV		5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C00194		11/29/2011 9:05:00 AM	37	7662.68	0.333	212.63937	7662.68	0	7662.68	0
1980857	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C00194		10/26/2011	37	21499.98	0.333	596.624445	21499.98	0	21499.98	0
1960816	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		6/21/2011	37	183984	0.333	5105.556	183984	0	183984	0
1960815	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		6/21/2011	37	97115	0.333	2694.94125	97115	0	97115	0
1957791	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		06/01/2011	37	183984	0.333	5105.556	183984	0	183984	0
1957790	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		06/01/2011	37	97115	0.333	2694.94125	97115	0	97115	0
1957789	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		06/01/2011	37	269675	0.333	7483.48125	269675	0	269675	0
1957788	2253 SUV		5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01527		06/01/2011	37	269675	0.333	7483.48125	269675	0	269675	0
1990193	2098 SEMS	4.3.2		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		12/12/2011 13:05	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1962857	2983 SEMS	4.3.33.2		MODULO SAN JULIAN	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962856	2611 SEMS	4.2.24		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		07/04/2011 13:34	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962855	2611 SEMS	4.2.24		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		07/04/2011 13:34	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962854	2983 SEMS	4.3.33.2		MODULO SAN JULIAN	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962853	2611 SEMS	4.2.24		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		07/04/2011 13:34	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962852	2842 SEMS	4.3.23.2		MODULO VALLE DE JU'	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962849	2985 SEMS	4.3.22.6		MODULO SOYATLAN D	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962848	2179 SEMS	4.3.22		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962847	2179 SEMS	4.3.22		ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01290		07/04/2011	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962846	2622 SEMS	4.3.20.4		MODULO AMACUECA	5151	1.2.6.3.1.3	C01290		07/04/2011 13:34	37	6516.9	0.333	180.843975	6516.9	0	6516.9	0
1962845	2842 SEMS	4.3.23.2		MODULO VALLE DE JU'	5151	1.2.6.3.1.3	C01290		0								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1937829	2085	SEMS	4.2.18	ESCUELA VOCACIONAL	5651	1.2.6.3.5	C01176		01/11/2011 14:20	107	6438	0.1	53.65	5686.9	53.65	5740.55	697.45
1946512	2115	SEMS	4.3.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		2/19/2011 9:10:29 AM	37	7263.48	0.333	201.56157	7263.48	0	7263.48	0
1944951	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		2/14/2011 10:52:28 AM	37	6637	0.333	184.17675	6637	0	6637	0
1944954	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		2/14/2011 10:52:39 AM	37	6637	0.333	184.17675	6637	0	6637	0
1967577	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		7/25/2011 6:30:30 PM	37	6999	0.333	194.22225	6999	0	6999	0
1967579	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01176		7/25/2011 6:30:34 PM	37	6999	0.333	194.22225	6999	0	6999	0
1959337	231	SERUNI	1.4.4.4	UNIDAD ADMINISTRAT	5151	1.2.6.3.1.3	C01248		6/14/2011	37	36000	0.333	999	36000	0	36000	0
1959338	231	SERUNI	1.4.4.4	UNIDAD ADMINISTRAT	5151	1.2.6.3.1.3	C01248		6/14/2011	37	36000	0.333	999	36000	0	36000	0
1953218	238	SERUNI	1.4.4.6	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00194		04/07/2011	37	8500	0.333	235.875	8500	0	8500	0
1958834	223	SERUNI	1.4.4	COORDINACION GENEFI	5151	1.2.6.3.1.3	C00194		06/10/2011 09:31	37	8500	0.333	235.875	8500	0	8500	0
1958833	223	SERUNI	1.4.4	COORDINACION GENEFI	5151	1.2.6.3.1.3	C00194		06/10/2011 09:28	37	8500	0.333	235.875	8500	0	8500	0
1953191	223	SERUNI	1.4.4	COORDINACION GENEFI	5151	1.2.6.3.1.3	C00194		04/06/2011	37	11990	0.333	332.7225	11990	0	11990	0
1947401	238	SERUNI	1.4.4.6	COORDINACION DE SEI	5151	1.2.6.3.1.3	C00336		04/06/2011	37	8731.2	0.333	242.2908	8731.2	0	8731.2	0
1976976	2239	SUV	5.1.2.2.3	COORDINACION DE SEI	5671	1.2.6.3.5.7	C00762		10/05/2011	98	22000	0.1	183.33333	17783.3333	183.333333	17966.6667	4033.33333
1965145	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01374		7/14/2011 12:13:28 PM	37	18000	0.333	499.5	18000	0	18000	0
1963283	2244	SUV	5.1.2.3.3	COORDINACION DE REI	5151	1.2.6.3.1.3	C01374		07/06/2011 15:57	37	8655.9	0.333	240.201225	8655.9	0	8655.9	0
1957810	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		06/01/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1957809	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		06/01/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1957794	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		06/01/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1965148	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01374		7/14/2011 12:32:30 PM	37	8717.28	0.333	241.90452	8717.28	0	8717.28	0
1965147	2247	SUV	5.1.2.3.5	INSTITUTO DE GESTIO	5151	1.2.6.3.1.3	C01374		7/14/2011 12:32:30 PM	37	8717.28	0.333	241.90452	8717.28	0	8717.28	0
1957793	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		06/01/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1957792	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		06/01/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1960817	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		6/21/2011	37	70735	0.333	1962.89625	70735	0	70735	0
1972099	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		09/02/2011	37	22513.24	0.333	624.74241	22513.24	0	22513.24	0
1972098	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01374		09/02/2011	37	22513.24	0.333	624.74241	22513.24	0	22513.24	0
1939507	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	28536	0.333	791.874	28536	0	28536	0
1939506	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	28536	0.333	791.874	28536	0	28536	0
1939334	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	7504	0.333	208.236	7504	0	7504	0
1939333	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	7504	0.333	208.236	7504	0	7504	0
1939332	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	7504	0.333	208.236	7504	0	7504	0
1939331	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	7504	0.333	208.236	7504	0	7504	0
1939505	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	10071	0.333	279.47025	10071	0	10071	0
1939504	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	10071	0.333	279.47025	10071	0	10071	0
1939503	2253	SUV	5.1.2.4.3	COORDINACION DE SO	5151	1.2.6.3.1.3	C01531		1/19/2011	37	10071	0.333	279.47025	10071	0	10071	0
1938843	2245	SUV	5.1.2.3.3.1	BIBLIOTECA VIRTUAL	5211	1.2.6.3.2.1	C01176		1/17/2011	37	8500	0.333	235.875	8500	0	8500	0
1964754	2098	SEMS	4.3.2	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00989		07/12/2011 13:40	101	8234	0.1	68.6166667	6861.66667	68.6166667	6930.28333	1303.71667
1964753	2098	SEMS	4.3.2	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00989		07/12/2011	101	8234	0.1	68.6166667	6861.66667	68.6166667	6930.28333	1303.71667
1955804	2090	SEMS	4.2.21	ESCUELA POLITECNICA	5111	1.2.6.3.1.1	C00989		5/19/2011	103	8316	0.1	69.3	7068.6	69.3	7137.9	1178.1
1952211	2090	SEMS	4.2.21	ESCUELA POLITECNICA	5111	1.2.6.3.1.1	C00989		3/28/2011	105	9000	0.1	75	7800	75	7875	1125
1939135	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5311	1.2.6.3.1.1	C00955		1/18/2011 10:18:36 AM	60	18542.12	0.2	309.035333	18542.12	0	18542.12	0
1939133	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5311	1.2.6.3.1.1	C00955		1/18/2011 10:18:32 AM	60	18542.12	0.2	309.035333	18542.12	0	18542.12	0
1939132	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5311	1.2.6.3.1.1	C00955		1/18/2011 10:18:30 AM	60	18542.12	0.2	309.035333	18542.12	0	18542.12	0
1939134	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5311	1.2.6.3.1.1	C00955		1/18/2011 10:18:34 AM	60	18542.12	0.2	309.035333	18542.12	0	18542.12	0
1985337	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00930		11/22/2011 2:09:05 PM	97	23750	0.1	197.9166667	19000	197.916667	19197.9167	4552.08333
1987289	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00930		12/01/2011	96	6804	0.1	56.7	5386.5	56.7	5443.2	1360.8
1978947	2089	SEMS	4.2.20	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00619		10/18/2011 2:59:41 PM	98	5948.27	0.1	49.5689167	4808.18492	49.5689167	4857.5383	1090.5167
1968541	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01012		8/18/2011	100	49968.62	0.1	416.405167	41224.1115	416.405167	41640.5167	8328.10333
1989697	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01012		12/09/2011	96	6800	0.1	56.6666667	5383.33333	56.6666667	5440	1360
1989696	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C01012		12/09/2011 15:46	96	6800	0.1	56.6666667	5383.33333	56.6666667	5440	1360
1938644	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00980		1/14/2011 11:44:47 PM	107	8500	0.1	70.8333333	7508.33333	70.8333333	7579.16667	920.833333
1938643	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00980		1/14/2011 11:44:47 PM	107	8500	0.1	70.8333333	7508.33333	70.8333333	7579.16667	920.833333
1938642	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00980		1/14/2011	107	8500	0.1	70.8333333	7508.33333	70.8333333	7579.16667	920.833333
1948972	2090	SEMS	4.2.21	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00970		03/02/2011	105	9000	0.1	75	7800	75	7875	1125
1989505	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5621	1.2.6.3.5.2	C00967		12/09/2011 11:26	96	32500	0.1	270.833333	25729.1667	270.833333	26000	6500
672216	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		02/02/2011 15:02	106	4104	0.1	34.2	3591	34.2	3625.2	478.8
1964867	2209	SEMS	4.3.30	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00617		07/12/2011 17:08	37	6837	0.333	189.72675	6837	0	6837	0
1982742	2047	SEMS	4.1.3.5	DIRECCION DE TESORE	5151	1.2.6.3.1.3	C00617		11/07/2011 12:39	37	10086.21	0.333	279.892328	10086.21	0	10086.21	0
1974556	2126	SEMS	4.3.8.3	MODULO HERMENEGII	5151	1.2.6.3.1.3	C01009		9/19/2011	37	12078.88	0.333	335.18892	12078.88	0	12078.88	0
1953456	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00619		04/11/2011 11:05	104	16450	0.1	137.083333	14119.5833	137.083333	14256.6667	2193.33333
1962297	3005	SEMS	4.2.25	ESCUELA POLITECNICA	5111	1.2.6.3.1.1	C00619		6/29/2011	102	5999	0.1	49.9916667	5049.15833	49.9916667	5099.15	899.85
1963060	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00619		07/05/2011	101	23430.17	0.1	195.251417	19525.1417	195.251417	19720.3931	3709.77692
1974910	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/21/2011	37	7887.52	0.333	218.87868	7887.52	0	7887.52	0
1974909	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/21/2011	37	7887.52	0.333	218.8				

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
673296	2147	SEMS	4.3.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		11/03/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1974961	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/22/2011	37	7887.52	0.333	218.87868	7887.52	0	7887.52	0
1972866	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		09/07/2011	37	18806.03	0.333	521.867333	18806.03	0	18806.03	0
1982241	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1982240	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1975374	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/26/2011	37	10276	0.333	285.159	10276	0	10276	0
1976522	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1976518	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1974911	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/21/2011	37	7887.52	0.333	218.87868	7887.52	0	7887.52	0
1979992	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/22/2011	37	10250	0.333	284.4375	10250	0	10250	0
1976527	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1976525	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1976517	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1974962	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/22/2011	37	7887.52	0.333	218.87868	7887.52	0	7887.52	0
1982245	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1982244	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1976524	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/03/2011	37	8212.93	0.333	227.908808	8212.93	0	8212.93	0
1982243	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1982242	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1982239	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		11/03/2011	37	8212.94	0.333	227.909085	8212.94	0	8212.94	0
1980937	2071	SEMS	4.2.8	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/26/2011	37	15830	0.333	439.2825	15830	0	15830	0
1980935	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		10/26/2011	37	15830	0.333	439.2825	15830	0	15830	0
1988407	2082	SEMS	4.2.15	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		12/07/2011 11:55	96	10792	0.1	89.9333333	8543.66667	89.9333333	8633.6	2158.4
1988412	2082	SEMS	4.2.15	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		12/07/2011 11:55	96	10792	0.1	89.9333333	8543.66667	89.9333333	8633.6	2158.4
1988406	2082	SEMS	4.2.15	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		12/07/2011 11:55	96	10792	0.1	89.9333333	8543.66667	89.9333333	8633.6	2158.4
1986356	2166	SEMS	4.3.18	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		11/28/2011	97	8866.67	0.1	73.8889167	7093.336	73.8889167	7167.22492	1699.44508
1977270	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		10/06/2011	98	6854.4	0.1	57.12	5540.64	57.12	5597.76	1256.64
1977268	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		10/06/2011	98	6854.4	0.1	57.12	5540.64	57.12	5597.76	1256.64
1974396	2168	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1971006	2216	SEMS	4.3.18	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		8/30/2011	100	8866.67	0.1	73.8889167	7315.00275	73.8889167	7388.89167	1477.77833
1977269	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		10/06/2011	98	6854.4	0.1	57.12	5540.64	57.12	5597.76	1256.64
1974398	2218	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1974397	2218	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1974359	2218	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1974358	2218	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1974357	2218	SEMS	4.3.31.6	MODULO TOTOTLAN	5111	1.2.6.3.1.1	C00930		9/19/2011	99	6522.98	0.1	54.3581667	5327.10033	54.3581667	5381.4585	1141.5215
1986363	2836	SEMS	4.3.33	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		11/28/2011	97	8866.67	0.1	73.8889167	7093.336	73.8889167	7167.22492	1699.44508
1977272	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		10/06/2011	98	6854.4	0.1	57.12	5540.64	57.12	5597.76	1256.64
1977271	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		10/06/2011	98	6854.4	0.1	57.12	5540.64	57.12	5597.76	1256.64
1982192	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00930		11/01/2011 19:19	97	10792	0.1	89.9333333	8633.6	89.9333333	8723.53333	2068.46667
1990416	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00965		12/13/2011 12:11:47 PM	96	10316	0.1	85.9666667	8166.83333	85.9666667	8252.8	2063.2
1990414	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00965		12/13/2011 12:11:37 PM	96	10316	0.1	85.9666667	8166.83333	85.9666667	8252.8	2063.2
1990415	2134	SEMS	4.3.11	ESCUELA PREPARATOR	5111	1.2.6.3.1.1	C00965		12/13/2011 12:11:42 PM	96	10316	0.1	85.9666667	8166.83333	85.9666667	8252.8	2063.2
1938513	2037	SEMS	4.1.2.10	JEFATURA DE ENSEÑANZA	5151	1.2.6.3.1.3	C00937		1/14/2011	37	11033.62	0.333	306.182955	11033.62	0	11033.62	0
1943853	2845	SEMS	4.3.28.4	MODULO TEOCUITATL	5151	1.2.6.3.1.3	C00937		02/08/2011	37	10825	0.333	300.39375	10825	0	10825	0
1943852	2845	SEMS	4.3.28.4	MODULO TEOCUITATL	5151	1.2.6.3.1.3	C00937		02/08/2011	37	10825	0.333	300.39375	10825	0	10825	0
1939409	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/19/2011 11:03:20 AM	37	7061.98	0.333	195.969945	7061.98	0	7061.98	0
1940295	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/24/2011 10:42:13 AM	37	11990	0.333	332.7225	11990	0	11990	0
1940291	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/24/2011	37	11990	0.333	332.7225	11990	0	11990	0
1938733	2133	SEMS	4.3.10.3	MODULO SAN PATRICIO	5151	1.2.6.3.1.3	C00937		1/14/2011	37	11490	0.333	318.8475	11490	0	11490	0
1938270	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/13/2011	37	7700	0.333	213.675	7700	0	7700	0
1938269	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/13/2011	37	7700	0.333	213.675	7700	0	7700	0
1938268	2090	SEMS	4.2.21	ESCUELA POLITECNICA	5151	1.2.6.3.1.3	C00937		1/13/2011 11:17:15 AM	37	7700	0.333	213.675	7700	0	7700	0
1938265	2077	SEMS	4.2.12	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/13/2011	37	7700	0.333	213.675	7700	0	7700	0
1938264	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/13/2011	37	7700	0.333	213.675	7700	0	7700	0
1944451	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		02/10/2011 15:54	37	10775.86	0.333	299.030115	10775.86	0	10775.86	0
1939784	2190	SEMS	4.3.25	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/20/2011	37	6895	0.333	191.33625	6895	0	6895	0
1940293	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/24/2011	37	11990	0.333	332.7225	11990	0	11990	0
1940292	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/24/2011	37	11990	0.333	332.7225	11990	0	11990	0
1948421	2147	SEMS	4.3.13	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00963		2/28/2011	37	5733.19	0.333	159.096023	5733.19	0	5733.19	0
1945538	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5151	1.2.6.3.1.3	C00937		2/15/2011 7:38:51 PM	37	6378.45	0.333	177.001988	6378.45	0	6378.45	0
1945537	2164	SEMS	4.3.17.5	MODULO PINO SUAREZ	5151	1.2.6.3.1.3	C00937		2/15/2011 7:38:45 PM	37	6378.45	0.333	177.001988	6378.45	0	6378.45	0
1939168	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		1/18/2011	37	21874.07	0.333	607.005443	21874.07	0	21874.07	0
1959187	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011								

ID_BIEN	CLADMIN	ENTP	CLAVE	DESCRIPCION	COG	HABER	CLAS	DEVENGADO	FECHA	MESES	VALOR	PORCENTAJE	MENSUAL	ANTERIOR	EJERCICIO	ACUMULADO	ACTUAL
1957705	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		06/01/2011	37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1948836	2007	SEMS	4.1.1	DIRECCION GENERAL I	5151	1.2.6.3.1.3	C00937		03/02/2011 11:11	37	16260	0.333	451.215	16260	0	16260	0
1956095	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		5/20/2011 12:00:30 PM	37	9050	0.333	251.1375	9050	0	9050	0
1957120	2014	SEMS	4.1.2.5	COORDINACION DE D	5151	1.2.6.3.1.3	C00937		5/27/2011 2:02:42 PM	37	8188.79	0.333	227.238923	8188.79	0	8188.79	0
1965644	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1965643	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1967243	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/25/2011	37	6465.52	0.333	179.41818	6465.52	0	6465.52	0
1957706	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		06/01/2011	37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1965641	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011 11:54:02 AM	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1965640	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1965639	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1965638	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/18/2011	37	5747.13	0.333	159.482858	5747.13	0	5747.13	0
1957707	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		06/01/2011	37	8510.59	0.333	236.168873	8510.59	0	8510.59	0
1968659	2072	SEMS	4.2.9	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		8/18/2011	37	8619.83	0.333	239.200283	8619.83	0	8619.83	0
1967242	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		7/25/2011	37	6465.52	0.333	179.41818	6465.52	0	6465.52	0
1955301	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		5/17/2011	37	8900	0.333	246.975	8900	0	8900	0
1962714	2068	SEMS	4.2.5	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		07/01/2011	37	11206.03	0.333	310.967333	11206.03	0	11206.03	0
1953187	2115	SEMS	4.3.6	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		04/06/2011	37	16809.48	0.333	466.46307	16809.48	0	16809.48	0
1959193	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011	37	15844.76	0.333	439.69209	15844.76	0	15844.76	0
1959192	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011	37	15844.76	0.333	439.69209	15844.76	0	15844.76	0
1959191	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011	37	15844.76	0.333	439.69209	15844.76	0	15844.76	0
1959190	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011	37	15844.76	0.333	439.69209	15844.76	0	15844.76	0
1959189	2076	SEMS	4.2.11	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		6/13/2011	37	15844.76	0.333	439.69209	15844.76	0	15844.76	0
1983415	2154	SEMS	4.3.16	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00937		11/10/2011	97	9875	0.1	82.2916667	7900	82.2916667	7982.29167	1892.70833
1938498	2037	SEMS	4.1.2.10	JEFATURA DE ENSEÑA	5191	1.2.6.3.1.4	C00937		1/14/2011	107	8619.83	0.1	71.8319167	7614.18317	71.8319167	7686.01508	933.814917
1953579	2069	SEMS	4.2.6	ESCUELA PREPARATOR	5191	1.2.6.3.1.4	C00955		04/12/2011	104	6206.89	0.1	51.7240833	5327.58058	51.7240833	5379.30467	827.585333
1975368	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5231	1.2.6.3.2.3	C00955		9/26/2011 1:33:31 PM	37	18542.12	0.333	514.54383	18542.12	0	18542.12	0
1975369	2065	SEMS	4.2.2	ESCUELA PREPARATOR	5231	1.2.6.3.2.3	C00955		9/26/2011 1:33:33 PM	37	18542.12	0.333	514.54383	18542.12	0	18542.12	0
1939772	3013	SEMS	4.3.43	ESCUELA DE EDUCACI	5111	1.2.6.3.1.1	C00937		1/20/2011 1:41:19 PM	107	8619.83	0.1	71.8319167	7614.18317	71.8319167	7686.01508	933.814917
1974457	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		9/19/2011	37	5750	0.333	159.5625	5750	0	5750	0
1989123	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/08/2011	37	9929.7	0.333	275.549175	9929.7	0	9929.7	0
1989121	2081	SEMS	4.2.14	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/08/2011	37	9929.7	0.333	275.549175	9929.7	0	9929.7	0
1987897	2090	SEMS	4.2.21	ESCUELA POLITECNIC	5151	1.2.6.3.1.3	C00937		12/05/2011	37	8060.34	0.333	223.674435	8060.34	0	8060.34	0
1989427	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:45	37	7190	0.333	199.5225	7190	0	7190	0
1989425	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:44	37	7190	0.333	199.5225	7190	0	7190	0
1989424	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:44	37	7190	0.333	199.5225	7190	0	7190	0
1989416	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:43	37	7190	0.333	199.5225	7190	0	7190	0
1989415	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:43	37	7190	0.333	199.5225	7190	0	7190	0
1989414	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:43	37	8217.92	0.333	228.04728	8217.92	0	8217.92	0
1987413	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/02/2011 10:38	37	8533.7	0.333	236.810175	8533.7	0	8533.7	0
672238	2178	SEMS	4.3.21	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C01012		02/08/2011	37	1438.79	0.333	39.9264225	1438.79	0	1438.79	0
1957356	2189	SEMS	4.3.24.5	MODULO MAGDALENA	5111	1.2.6.3.1.1	C00991		5/30/2011	103	8620.7	0.1	71.8319167	7327.595	71.8319167	7399.43417	1221.26583
1939479	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00988		1/19/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1939478	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00988		1/19/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1941173	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00988		1/26/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1941177	2090	SEMS	4.2.21	ESCUELA POLITECNIC	5151	1.2.6.3.1.3	C00988		1/26/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1941174	2086	SEMS	4.2.19	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00988		1/26/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1948538	2201	SEMS	4.3.28	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00988		03/01/2011 11:03	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1967806	2611	SEMS	4.2.24	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		7/26/2011	37	0	0.333	0	0	0	0	0
1967803	2611	SEMS	4.2.24	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		7/26/2011 3:16:39 PM	37	0	0.333	0	0	0	0	0
1967808	2611	SEMS	4.2.24	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		7/26/2011 3:23:12 PM	37	0	0.333	0	0	0	0	0
1985775	2887	SEMS	4.3.38.2	MODULO ARENAL	5151	1.2.6.3.1.3	C00972		11/24/2011	37	6464.66	0.333	179.394315	6464.66	0	6464.66	0
1981625	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		10/31/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1981624	2196	SEMS	4.3.26	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00972		10/31/2011	37	0.01	0.333	0.0002775	0.01	0	0.01	0
1958848	2159	SEMS	4.3.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		06/10/2011 11:17	37	2732.76	0.333	755.70909	2732.76	0	2732.76	0
1945938	2070	SEMS	4.2.7	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		2/16/2011	37	5775.86	0.333	160.280115	5775.86	0	5775.86	0
1989422	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:44	37	7190	0.333	199.5225	7190	0	7190	0
1989419	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:44	37	7190	0.333	199.5225	7190	0	7190	0
1991824	2104	SEMS	4.3.3	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/22/2011	37	10775.86	0.333	299.030115	10775.86	0	10775.86	0
1989429	2130	SEMS	4.3.10	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/09/2011 09:45	37	8217.92	0.333	228.04728	8217.92	0	8217.92	0
1991767	2132	SEMS	4.3.10.2	MODULO MIGUEL HID	5151	1.2.6.3.1.3	C00937		12/21/2011 12:32:04 PM	37	8674.2	0.333	240.70905	8674.2	0	8674.2	0
1989897	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/10/2011	37	8619.35	0.333	239.186963	8619.35	0	8619.35	0
1989896	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/10/2011	37	8619.35	0.333	239.186963	8619.35	0	8619.35	0
1987437	2211	SEMS	4.3.30.2	MODULO MATATLAN	5151	1.2.6.3.1.3	C00937		12/02/2011 11:13	37	7413.79	0.333	205.732673	7413.79	0	7413.79	0
1989895	2084	SEMS	4.2.17	ESCUELA PREPARATOR	5151	1.2.6.3.1.3	C00937		12/10/2011	37	8619.35	0.333	239.186963	8619.35	0	8619.35	0
1991768	2132	SEMS	4.3.10.2	MODULO MIGUEL HID	5151	1.2.6.3.1.3	C01012		1								