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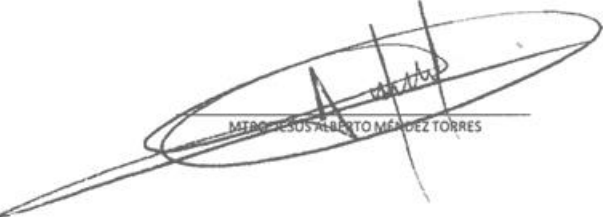
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Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
	1	2	3 = (1 + 2)	4	5	
DIVISIÓN DE ADMINISTRACIÓN Y FINANZAS	66,813,341.41	-1,037,806.23	65,775,535.18	10,976,072.22	10,976,072.22	54,799,462.96
UNIDAD ACADÉMICA VILLA VICENTE GUERRERO	0.00	1,172,461.67	1,172,461.67	1,172,275.52	1,172,275.52	186.15
UNIDAD ACADÉMICA DE LA VILLA TAMULTÉ DE LAS	0.00	442,716.59	442,716.59	442,716.59	442,716.59	0.00
DIVISIÓN DE PLANEACIÓN, DESARROLLO Y EVALUA	185,000.00	-20,350.72	164,649.28	4,649.28	4,649.28	160,000.00
RECTORÍA	582,837.59	-28,785.31	554,052.28	29,297.90	29,297.90	524,754.38
DIVISIÓN ACADÉMICA	222,867.00	41,500.00	264,367.00	79,605.32	79,605.32	184,761.68
<b>Total del Gasto</b>	<b>67,804,046.00</b>	<b>569,736.00</b>	<b>68,373,782.00</b>	<b>12,704,616.83</b>	<b>12,704,616.83</b>	<b>55,669,165.17</b>

  
 DR. ALTERIO RAMOS PÉREZ PÉREZ  
 RECTOR

  
 L.C.P. TRINIDAD HERNÁNDEZ GÓMEZ  
 JEFE DEL DEPTO. DE CONTABILIDAD

  
 Mtro. JESÚS ALBERTO MÉNDEZ TORRES