

UNIVERSIDAD TECNOLÓGICA DE SAN LUIS RIO COLORADO SONORA

Auxiliares de Cuentas (Totales por cuenta) del 01/oct./2020 al 31/oct./2020
(De la cuenta: 4173-002 a la 4173-0046)

Fecha y hora de Impresión: 07/ene./2021 12:07 p. m.

Usr: supervisor
Rep: rptAuxiliarCuentasTotales

Cuenta	Nombre de la Cuenta	Movimientos del Periodo			Saldo Final
		Saldo Inicial	Cargos	Abonos	
4173-0020	TITULACION INGENIERIA	\$275,000.00	\$0.00	\$0.00	\$275,000.00
4173-0021	RENTA CAFETERIA	\$7,784.00	\$0.00	\$0.00	\$7,784.00
4173-0022	ADMISION	\$232,500.00	\$0.00	\$35,000.00	\$267,500.00
4173-0023	EXAMEN PLUS	\$0.00	\$0.00	\$0.00	\$0.00
4173-0024	EXAMEN REMEDIAL	\$88,350.00	\$0.00	\$0.00	\$88,350.00
4173-0025	FONDOS AJENOS	\$12,000.00	\$0.00	\$12,000.00	\$24,000.00
4173-0027	CURSO DE INDUCCION	\$171,100.00	\$0.00	-\$450.00	\$170,650.00
4173-0029	GENEVAL	\$135,301.00	\$0.00	\$0.00	\$135,301.00
4173-0033	CURSO INGLES	\$23,100.00	\$0.00	\$0.00	\$23,100.00
4173-0034	Certificaciones ITEP	\$26,629.50	\$0.00	\$0.00	\$26,629.50
4173-0035	Derecho a Convenio	\$7,500.00	\$0.00	\$0.00	\$7,500.00
4173-0036	CILINDRO GRANDE P/AGUA	\$540.00	\$0.00	\$0.00	\$540.00
4173-0037	CILINDRO CHICO P/AGUA	\$105.00	\$0.00	\$0.00	\$105.00
4173-0038	LLAVERO UT	\$20.00	\$0.00	\$0.00	\$20.00
4173-0039	CURSO SOLIDWORKS	\$0.00	\$0.00	\$0.00	\$0.00
4173-0040	PORTA GAFETE	\$0.00	\$0.00	\$0.00	\$0.00
4173-0041	TORNEO SUMOBOT	\$0.00	\$0.00	\$0.00	\$0.00
4173-0042	CERTIFICADO PARCIAL DE ESTUDIOS	\$450.00	\$0.00	\$150.00	\$600.00
4173-0043	EXAMEN CORE	\$564.50	\$0.00	\$0.00	\$564.50
4173-0044	CURSO ELABORACION HARINA DE MEZQUITE	\$0.00	\$0.00	\$0.00	\$0.00
4173-0045	CURSO CONTROLES PREVENTIVOS PARA ALIMENTOS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00
4173-0046	EVENTO JATIC	\$24,300.00	\$0.00	\$0.00	\$24,300.00
Total :		1,005,244.00	0.00	46,700.00	1,051,944.00