



UNIVERSIDAD TECNOLÓGICA DE SAN LUIS RIO COLORADO SONORA

Auxiliares de Cuentas (Totales por cuenta) del 01/oct./2021 al 31/oct./2021

Con saldo y/o movimientos. (De la cuenta: 4173 a la 4173)

Utr: supervisor
Rep: rptAuxiliarCuentasTotales

Fecha y hora de Impresión
10/ene./2022
12:23 p. m.

Cuenta	Nombre de la Cuenta	Movimientos del Periodo			Saldo Final
		Saldo Inicial	Cargos	Abonos	
4173-0002	TRANSPORTE	\$255.00	\$0.00	\$565.00	\$820.00
4173-0004	CONSTANCIA DE ESTUDIOS URGENTE	\$6,250.00	\$0.00	\$900.00	\$7,150.00
4173-0005	CONSTANCIAS	\$1,980.00	\$0.00	\$0.00	\$1,980.00
4173-0006	REINSCRIPCIONES ALUMNOS	\$1,945,900.00	\$0.00	\$354,500.00	\$2,300,400.00
4173-0008	INSCRIPCIONES ALUMNOS	\$528,900.00	\$0.00	\$0.00	\$528,900.00
4173-0010	KARDEX	\$270.00	\$0.00	\$50.00	\$320.00
4173-0015	CREDECIAL	\$46,000.00	\$0.00	\$0.00	\$46,000.00
4173-0017	MODALIDAD BIS	\$280,250.00	\$0.00	\$0.00	\$280,250.00
4173-0019	TITULACION	\$5,700.00	\$0.00	\$0.00	\$5,700.00
4173-0020	TITULACION INGENIERIA	\$4,400.00	\$0.00	\$0.00	\$4,400.00
4173-0022	ADMISION	\$311,500.00	\$0.00	\$40,000.00	\$351,500.00
4173-0023	EXAMEN PLUS	\$1,075.00	\$0.00	\$0.00	\$1,075.00
4173-0024	EXAMEN REMEDIAL	\$100,050.00	\$0.00	\$11,850.00	\$111,900.00
4173-0027	CURSO DE INDUCCION	\$132,750.00	\$0.00	\$0.00	\$132,750.00
4173-0029	GENEVAL	\$124,600.00	\$0.00	\$0.00	\$124,600.00
4173-0033	CURSO INGLES	\$0.00	\$0.00	\$7,700.00	\$7,700.00
4173-0037	CILINDRO CHICO P/AGUA	\$35.00	\$0.00	\$0.00	\$35.00
4173-0042	CERTIFICADO PARCIAL DE ESTUDIOS	\$150.00	\$0.00	\$0.00	\$150.00
4173-0051	SERVICIO DE DISEÑO DE ETIQUETAS	\$3,750.00	\$0.00	\$0.00	\$3,750.00
4173-0052	GESTORIA DE CEDULA ELECTRONICA INGENIERIA	\$235,400.00	\$0.00	\$0.00	\$235,400.00
4173-0053	GESTORIA DE CEDULA ELECTRONICA TSU	\$39,900.00	\$0.00	\$1,900.00	\$41,800.00
4173-0054	SERVICIO SOBRE FECHA DE CADUCIDAD	\$6,000.00	\$0.00	\$0.00	\$6,000.00
4173-0055	CUBRE BOCAS	\$130.00	\$0.00	\$110.00	\$240.00
4173-0056	SERVICIO DE VIDA DE ANAQUEL	\$6,000.00	\$0.00	\$0.00	\$6,000.00
4173-0057	INGLES EMPRESARIAL	\$0.00	\$0.00	\$5,000.00	\$5,000.00
4173-0058	CONVERSION DE CEDULA ESTATAL A FEDERAL	\$0.00	\$0.00	\$1,200.00	\$1,200.00
Total:		3,781,245.00	0.00	423,775.00	4,205,020.00