



UNIVERSIDAD TECNOLÓGICA DE SAN LUIS RIO COLORADO SONORA

Utr: supervisor
Rep: rptAuxiliarCuentasTotales

Auxiliares de Cuentas (Totales por cuenta) del 01/jun./2023 al 30/jun./2023
Con saldo y/o movimientos. (De la cuenta: 4173 a la 4173)
Cuentas de Registro

Fecha y | 05/jul./2023
hora de Impresión | 01:06 p. m.

Cuenta	Nombre de la Cuenta	Movimientos del Periodo			
		Saldo Inicial	Cargos	Abonos	Saldo Final
4173-0002	TRANSPORTE	\$24,040.00	\$0.00	\$3,520.00	\$27,560.00
4173-0004	CONSTANCIA DE ESTUDIOS URGENTE	\$6,300.00	\$0.00	\$1,400.00	\$7,700.00
4173-0005	CONSTANCIAS	\$780.00	\$0.00	\$80.00	\$860.00
4173-0006	REINSCRIPCIONES ALUMNOS	\$1,728,567.00	\$0.00	\$0.00	\$1,728,567.00
4173-0008	INSCRIPCIONES ALUMNOS	\$261,585.00	\$0.00	\$0.00	\$261,585.00
4173-0010	KARDEX	\$4,750.00	\$0.00	\$120.00	\$4,870.00
4173-0011	PENALIZACION POR ATRASO	\$26,800.00	\$0.00	\$0.00	\$26,800.00
4173-0014	CARNET	\$15,340.00	\$0.00	\$3,660.00	\$19,000.00
4173-0015	CREDENCIAL	\$20,575.00	\$0.00	\$0.00	\$20,575.00
4173-0016	CURSOS	\$5,000.00	\$0.00	\$0.00	\$5,000.00
4173-0019	TITULACION	\$1,900.00	\$0.00	\$0.00	\$1,900.00
4173-0021	RENTA CAFETERIA	\$31,871.00	\$0.00	\$0.00	\$31,871.00
4173-0022	ADMISION	\$406,030.00	\$0.00	\$0.00	\$406,030.00
4173-0023	EVALUACION ESPECIAL	\$2,100.00	\$0.00	\$0.00	\$2,100.00
4173-0024	EXAMEN REMEDIAL	\$123,600.00	\$0.00	\$41,850.00	\$165,450.00
4173-0029	CENEVAL	\$650.00	\$0.00	\$0.00	\$650.00
4173-0033	CURSO INGLES	\$105,820.00	\$0.00	\$1,480.00	\$107,300.00
4173-0035	Derecho a Convenio	\$5,700.00	\$0.00	\$0.00	\$5,700.00
4173-0042	CERTIFICADO PARCIAL DE ESTUDIOS	\$450.00	\$0.00	\$150.00	\$600.00
4173-0043	EXAMEN CORE	\$688.00	\$0.00	\$617.00	\$1,285.00
4173-0055	CUBRE BOGAS	\$1,090.00	\$0.00	\$70.00	\$1,160.00
4173-0064	UNIFORMES DEPORTIVOS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
4173-0065	EXAMEN DE ADMISION	\$99,750.00	\$0.00	\$26,750.00	\$126,500.00
4173-0066	CURSO DE SOLDADURA	\$42,000.00	\$0.00	\$0.00	\$42,000.00
4173-0068	CURSO DE ROBOTICA O PROGRAMACION	\$4,800.00	\$0.00	\$4,800.00	\$9,600.00
4173-0069	ARBITRAJE PARA EVENTOS DEPORTIVOS	\$0.00	\$0.00	\$5,400.00	\$5,400.00
Total :		2,930,166.00	0.00	89,897.00	3,020,063.00