



Universidad Tecnológica del Poniente Yucatán

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar/2019

Usu: supervisor

Fecha y 01:37 p.m. 29/m
av/20

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Comprometido	Presupuesto Disponibile para Comprometer	Comprometido		Presupuesto Sin Devengar	Ejercido	Cuentas por	
						Devengado	No Devengado			Pagado	Pagar Deuda
1000 SERVICIOS PERSONALES	\$13,236,659.00	\$0.00	\$13,236,659.00	\$12,862,203.00	\$374,456.00	\$2,515,306.29	\$10,346,896.71	\$10,721,352.71	\$2,515,306.29	\$2,515,306.29	\$0.00
1100 REMUNERACIONES AL PERSONAL DE	\$9,361,390.00	\$0.00	\$9,361,390.00	\$9,361,390.00	\$0.00	\$2,373,381.79	\$6,988,008.21	\$6,988,008.21	\$2,373,381.79	\$2,373,381.79	\$0.00
1130 Sueldos base al personal permanente	\$9,361,390.00	\$0.00	\$9,361,390.00	\$9,361,390.00	\$0.00	\$2,373,381.79	\$6,988,008.21	\$6,988,008.21	\$2,373,381.79	\$2,373,381.79	\$0.00
1131 Sueldos base al personal permanente	\$9,361,390.00	\$0.00	\$9,361,390.00	\$9,361,390.00	\$0.00	\$2,373,381.79	\$6,988,008.21	\$6,988,008.21	\$2,373,381.79	\$2,373,381.79	\$0.00
1300 REMUNERACIONES ADICIONALES Y ESPECIALES	\$2,328,427.00	\$0.00	\$2,328,427.00	\$2,328,427.00	\$0.00	\$34,430.50	\$2,293,996.50	\$2,293,996.50	\$34,430.50	\$34,430.50	\$0.00
1320 Primas de vacaciones, dominical y gratificación de fin	\$2,188,752.00	\$0.00	\$2,188,752.00	\$2,188,752.00	\$0.00	\$796.46	\$2,187,955.54	\$2,187,955.54	\$796.46	\$796.46	\$0.00
1321 Primas de vacaciones y dominical	\$545,046.00	\$0.00	\$545,046.00	\$545,046.00	\$0.00	\$301.25	\$544,744.75	\$544,744.75	\$301.25	\$301.25	\$0.00
1322 Gratificación de Fin de año	\$1,643,706.00	\$0.00	\$1,643,706.00	\$1,643,706.00	\$0.00	\$495.21	\$1,643,210.79	\$1,643,210.79	\$495.21	\$495.21	\$0.00
1340 Compensaciones	\$139,675.00	\$0.00	\$139,675.00	\$139,675.00	\$0.00	\$33,634.04	\$106,040.96	\$106,040.96	\$33,634.04	\$33,634.04	\$0.00
1345 Compensación por adquisición de material didactico	\$139,675.00	\$0.00	\$139,675.00	\$139,675.00	\$0.00	\$33,634.04	\$106,040.96	\$106,040.96	\$33,634.04	\$33,634.04	\$0.00
1400 SEGURIDAD SOCIAL	\$735,620.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$0.00
1410 Aportaciones de seguridad social	\$735,620.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$0.00
1411 Cuotas de Seguridad Social	\$735,620.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$735,620.00	\$735,620.00	\$0.00	\$0.00	\$0.00
1600 OTRAS PRESTACIONES SOCIALES Y	\$436,766.00	\$0.00	\$436,766.00	\$436,766.00	\$0.00	\$107,494.00	\$329,272.00	\$329,272.00	\$107,494.00	\$107,494.00	\$0.00
1590 Otras prestaciones sociales y económicas	\$436,766.00	\$0.00	\$436,766.00	\$436,766.00	\$0.00	\$107,494.00	\$329,272.00	\$329,272.00	\$107,494.00	\$107,494.00	\$0.00
1591 Otras prestaciones	\$436,766.00	\$0.00	\$436,766.00	\$436,766.00	\$0.00	\$107,494.00	\$329,272.00	\$329,272.00	\$107,494.00	\$107,494.00	\$0.00
1600 PREVISIONES	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$0.00
1610 Previsiones de carácter laboral, económica y de	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$0.00
1612 Incremento a las percepciones	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$374,456.00	\$0.00	\$0.00	\$0.00
2000 MATERIALES Y SUMINISTRO	\$2,002,351.00	-\$280,024.00	\$1,722,327.00	\$42,389.28	\$1,679,937.72	\$42,389.28	\$0.00	\$1,679,937.72	\$42,389.28	\$42,389.28	\$0.00
2100 Materiales de administración, emisión de	\$1,088,210.00	-\$124,924.00	\$963,286.00	\$4,579.55	\$958,706.45	\$4,579.55	\$0.00	\$958,706.45	\$4,579.55	\$4,579.55	\$0.00
2110 Materiales, útiles y equipos menores de oficina	\$162,500.00	-\$19,500.00	\$143,000.00	\$2,412.59	\$140,587.41	\$2,412.59	\$0.00	\$140,587.41	\$2,412.59	\$2,412.59	\$0.00
2111 Papelería y consumibles de oficina	\$162,500.00	-\$19,500.00	\$143,000.00	\$2,412.59	\$140,587.41	\$2,412.59	\$0.00	\$140,587.41	\$2,412.59	\$2,412.59	\$0.00
2140 Materiales, útiles y equipos menores de tecnologías	\$315,200.00	-\$25,200.00	\$290,000.00	\$0.00	\$290,000.00	\$0.00	\$0.00	\$290,000.00	\$0.00	\$0.00	\$0.00
2141 Material de limpieza y mantenimiento e insumos para	\$315,200.00	-\$25,200.00	\$290,000.00	\$0.00	\$290,000.00	\$0.00	\$0.00	\$290,000.00	\$0.00	\$0.00	\$0.00
2160 Material de limpieza	\$140,510.00	-\$18,510.00	\$122,000.00	\$126.27	\$121,873.73	\$126.27	\$0.00	\$121,873.73	\$126.27	\$126.27	\$0.00
2161 Material de limpieza	\$140,510.00	-\$18,510.00	\$122,000.00	\$126.27	\$121,873.73	\$126.27	\$0.00	\$121,873.73	\$126.27	\$126.27	\$0.00
2170 Materiales y útiles de enseñanza	\$470,000.00	-\$61,714.00	\$408,286.00	\$2,040.69	\$406,245.31	\$2,040.69	\$0.00	\$406,245.31	\$2,040.69	\$2,040.69	\$0.00
2171 Material y útiles de enseñanza	\$470,000.00	-\$61,714.00	\$408,286.00	\$2,040.69	\$406,245.31	\$2,040.69	\$0.00	\$406,245.31	\$2,040.69	\$2,040.69	\$0.00
2200 ALIMENTOS Y UTENSILIOS	\$296,000.00	-\$38,000.00	\$258,000.00	\$11,260.00	\$246,740.00	\$11,260.00	\$0.00	\$246,740.00	\$11,260.00	\$11,260.00	\$0.00
2210 Productos alimenticios para personas	\$263,000.00	-\$38,000.00	\$225,000.00	\$11,260.00	\$213,740.00	\$11,260.00	\$0.00	\$213,740.00	\$11,260.00	\$11,260.00	\$0.00
2211 Alimentos para el personal institucional	\$198,000.00	\$0.00	\$198,000.00	\$1,540.00	\$196,460.00	\$1,540.00	\$0.00	\$196,460.00	\$1,540.00	\$1,540.00	\$0.00
2213 Alimentación de personas cautivas o en proceso de	\$65,000.00	-\$38,000.00	\$27,000.00	\$9,720.00	\$17,280.00	\$9,720.00	\$0.00	\$17,280.00	\$9,720.00	\$9,720.00	\$0.00
2230 Utensilios para el servicio de alimentación	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$0.00
2231 Utensilios, materiales y equipos menores para el	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$0.00



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Fecha y 29/may/2019

Usu: supervisor

hora de 01:37 p.m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por	
					Disponibile para Comprometer					Pagar Deuda	
2400 MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN	\$214,041.00	-\$35,750.00	\$178,291.00	\$276.00	\$178,015.00	\$276.00	\$0.00	\$178,015.00	\$276.00	\$276.00	\$0.00
2410 Productos minerales no metálicos	\$21,000.00	-\$3,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00
2411 Productos minerales no metálicos	\$21,000.00	-\$3,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00
2420 Cemento y productos de concreto	\$9,500.00	-\$700.00	\$8,800.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$0.00
2421 Cemento y productos de concreto	\$9,500.00	-\$700.00	\$8,800.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$0.00
2430 Cal, yeso y productos de yeso	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$0.00	\$3,550.00	\$0.00	\$0.00	\$0.00
2431 Cal, yeso y productos de yeso	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$0.00	\$3,550.00	\$0.00	\$0.00	\$0.00
2440 Madera y productos de madera	\$7,500.00	-\$5,500.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
2441 Madera y sus derivados empleados para la	\$7,500.00	-\$5,500.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
2450 Vidrio y productos de vidrio	\$8,000.00	-\$3,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
2451 Vidrio y productos de vidrio	\$8,000.00	-\$3,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
2460 Material eléctrico y electrónico	\$38,000.00	-\$16,550.00	\$21,450.00	\$0.00	\$21,450.00	\$0.00	\$0.00	\$21,450.00	\$0.00	\$0.00	\$0.00
2461 Material eléctrico y electrónico	\$38,000.00	-\$16,550.00	\$21,450.00	\$0.00	\$21,450.00	\$0.00	\$0.00	\$21,450.00	\$0.00	\$0.00	\$0.00
2470 Artículos metálicos para la construcción	\$20,000.00	-\$7,000.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00
2471 Artículos metálicos para la construcción	\$20,000.00	-\$7,000.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00
2480 Materiales complementarios	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
2481 Materiales complementarios	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
2490 Otros materiales y artículos de construcción y	\$71,491.00	\$0.00	\$71,491.00	\$276.00	\$71,215.00	\$276.00	\$0.00	\$71,215.00	\$276.00	\$276.00	\$0.00
2491 Otros materiales y artículos de construcción y	\$71,491.00	\$0.00	\$71,491.00	\$276.00	\$71,215.00	\$276.00	\$0.00	\$71,215.00	\$276.00	\$276.00	\$0.00
2500 Productos químicos, farmacéuticos y de	\$54,600.00	-\$18,500.00	\$36,100.00	\$0.00	\$36,100.00	\$0.00	\$0.00	\$36,100.00	\$0.00	\$0.00	\$0.00
2510 Productos químicos básicos	\$28,000.00	-\$4,000.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2511 Productos químicos básicos	\$28,000.00	-\$4,000.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2520 Fertilizantes, pesticidas y otros agroquímicos	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
2521 Fertilizantes, pesticidas y otros agroquímicos	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
2530 Medicinas y productos farmacéuticos	\$15,800.00	-\$14,000.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00
2531 Medicinas y productos farmacéuticos de uso humano	\$15,800.00	-\$14,000.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00
2540 Materiales, accesorios y suministros médicos	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
2541 Materiales y suministros médicos	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
2560 Fibras sintéticas, hules, plásticos y derivados	\$900.00	-\$300.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
2561 Fibras sintéticas, hules, plásticos y derivados	\$900.00	-\$300.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00
2590 Otros productos químicos	\$700.00	-\$200.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2591 Otros productos químicos	\$700.00	-\$200.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$76,900.00	-\$14,200.00	\$62,700.00	\$26,273.73	\$36,426.27	\$26,273.73	\$0.00	\$36,426.27	\$26,273.73	\$26,273.73	\$0.00
2610 Combustibles, lubricantes y aditivos	\$76,900.00	-\$14,200.00	\$62,700.00	\$26,273.73	\$36,426.27	\$26,273.73	\$0.00	\$36,426.27	\$26,273.73	\$26,273.73	\$0.00
2611 Combustibles para Vehículos Terrestres, Aéreos,	\$70,200.00	-\$10,200.00	\$60,000.00	\$26,273.73	\$33,726.27	\$26,273.73	\$0.00	\$33,726.27	\$26,273.73	\$26,273.73	\$0.00



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Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por	
					Disponibile para Comprometer						Pagar Deuda	
2612 Combustible	\$6,000.00	-\$4,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2614 Lubricantes y aditivos	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
2700 VESTUARIO, BLANCOS, PRENDAS DE	\$86,600.00	-\$7,100.00	\$79,500.00	\$0.00	\$79,500.00	\$0.00	\$0.00	\$79,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2710 Vestuario y uniformes	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2711 Vestuarios y uniformes	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2720 Prendas de seguridad y protección personal	\$15,000.00	-\$1,500.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2721 Prendas de seguridad y protección personal	\$15,000.00	-\$1,500.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2730 Artículos deportivos	\$21,100.00	-\$5,100.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2731 Artículos deportivos	\$21,100.00	-\$5,100.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2740 Productos textiles	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2741 Productos textiles	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2900 HERRAMIENTAS, REFACCIONES Y ACCESORIOS	\$186,000.00	-\$41,550.00	\$144,450.00	\$0.00	\$144,450.00	\$0.00	\$0.00	\$144,450.00	\$0.00	\$0.00	\$0.00	\$0.00
2910 Herramientas menores	\$40,000.00	-\$10,850.00	\$29,150.00	\$0.00	\$29,150.00	\$0.00	\$0.00	\$29,150.00	\$0.00	\$0.00	\$0.00	\$0.00
2911 Herramientas menores	\$40,000.00	-\$10,850.00	\$29,150.00	\$0.00	\$29,150.00	\$0.00	\$0.00	\$29,150.00	\$0.00	\$0.00	\$0.00	\$0.00
2920 Refacciones y accesorios menores de edificios	\$15,000.00	-\$6,500.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2921 Refacciones y accesorios menores de edificios	\$15,000.00	-\$6,500.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2930 Refacciones y accesorios menores de mobiliario y	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2931 Refacciones y accesorios menores de edificios y	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2940 Refacciones y accesorios menores de equipo de	\$41,500.00	\$0.00	\$41,500.00	\$0.00	\$41,500.00	\$0.00	\$0.00	\$41,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2941 Refacciones y accesorios menores para equipo de	\$41,500.00	\$0.00	\$41,500.00	\$0.00	\$41,500.00	\$0.00	\$0.00	\$41,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2960 Refacciones y accesorios menores de equipo de	\$9,000.00	-\$3,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2961 Refacciones y accesorios menores de equipo de	\$9,000.00	-\$3,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2980 Refacciones y accesorios menores de maquinaria y	\$22,500.00	-\$15,000.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2981 Refacciones y accesorios menores de maquinaria y	\$22,500.00	-\$15,000.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2990 Refacciones y accesorios menores de otros bienes	\$30,000.00	-\$6,200.00	\$23,800.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$0.00	\$0.00
2991 Otras refacciones y accesorios menores	\$30,000.00	-\$6,200.00	\$23,800.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 SERVICIOS GENERALES	\$6,291,343.00	-\$814,184.00	\$5,477,159.00	\$231,292.94	\$5,245,866.06	\$219,292.94	\$12,000.00	\$5,257,866.06	\$219,292.94	\$203,177.95	\$16,114.99	\$16,114.99
3100 SERVICIOS BÁSICOS	\$949,297.00	-\$229,700.00	\$719,597.00	\$79,889.54	\$639,707.46	\$79,889.54	\$0.00	\$639,707.46	\$79,889.54	\$63,774.55	\$16,114.99	\$16,114.99
3110 Energía eléctrica	\$685,797.00	-\$192,500.00	\$493,297.00	\$51,165.00	\$442,132.00	\$51,165.00	\$0.00	\$442,132.00	\$51,165.00	\$51,165.00	\$0.00	\$0.00
3111 Energía eléctrica	\$685,797.00	-\$192,500.00	\$493,297.00	\$51,165.00	\$442,132.00	\$51,165.00	\$0.00	\$442,132.00	\$51,165.00	\$51,165.00	\$0.00	\$0.00
3120 Gas	\$55,000.00	-\$12,100.00	\$42,900.00	\$4,001.61	\$38,898.39	\$4,001.61	\$0.00	\$38,898.39	\$4,001.61	\$4,001.61	\$0.00	\$0.00
3121 GAS	\$55,000.00	-\$12,100.00	\$42,900.00	\$4,001.61	\$38,898.39	\$4,001.61	\$0.00	\$38,898.39	\$4,001.61	\$4,001.61	\$0.00	\$0.00
3140 Telefonía Tradicional	\$31,200.00	\$0.00	\$31,200.00	\$0.00	\$31,200.00	\$0.00	\$0.00	\$31,200.00	\$0.00	\$0.00	\$0.00	\$0.00
3141 Telefonía tradicional	\$31,200.00	\$0.00	\$31,200.00	\$0.00	\$31,200.00	\$0.00	\$0.00	\$31,200.00	\$0.00	\$0.00	\$0.00	\$0.00
3170 Servicios de acceso a Internet, redes y procesamiento	\$142,300.00	-\$17,100.00	\$125,200.00	\$24,194.93	\$101,005.07	\$24,194.93	\$0.00	\$101,005.07	\$24,194.93	\$8,079.94	\$16,114.99	\$16,114.99



Universidad Tecnológica del Poniente Yucatán

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar/2019

Fecha y 29/may/2019

Usu: supervisor

hora de 01:37 p.m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto		Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
				Comprometido	Disponibile para Comprometer						
3171 Servicio de internet y redes	\$142,300.00	-\$17,100.00	\$125,200.00	\$24,194.93	\$101,005.07	\$24,194.93	\$0.00	\$101,005.07	\$24,194.93	\$8,079.94	\$16,114.99
3180 Servicios postales y telegráficos	\$35,000.00	-\$8,000.00	\$27,000.00	\$528.00	\$26,472.00	\$528.00	\$0.00	\$26,472.00	\$528.00	\$528.00	\$0.00
3181 Servicios postales y telegráficos	\$35,000.00	-\$8,000.00	\$27,000.00	\$528.00	\$26,472.00	\$528.00	\$0.00	\$26,472.00	\$528.00	\$528.00	\$0.00
3200 SERVICIOS DE ARRENDAMIENTO	\$267,800.00	-\$100,000.00	\$167,800.00	\$3,990.40	\$163,809.60	\$3,990.40	\$0.00	\$163,809.60	\$3,990.40	\$3,990.40	\$0.00
3230 Arrendamiento de mobiliario y equipo de	\$75,800.00	\$0.00	\$75,800.00	\$0.00	\$75,800.00	\$0.00	\$0.00	\$75,800.00	\$0.00	\$0.00	\$0.00
3232 Arrendamientos de Equipos y Bienes	\$75,800.00	\$0.00	\$75,800.00	\$0.00	\$75,800.00	\$0.00	\$0.00	\$75,800.00	\$0.00	\$0.00	\$0.00
3260 Arrendamiento de maquinaria, otros equipos y	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00
3261 Arrendamiento de maquinaria, otros equipos y	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00
3290 Otros arrendamientos	\$150,000.00	-\$100,000.00	\$50,000.00	\$3,990.40	\$46,009.60	\$3,990.40	\$0.00	\$46,009.60	\$3,990.40	\$3,990.40	\$0.00
3291 Otros arrendamientos	\$150,000.00	-\$100,000.00	\$50,000.00	\$3,990.40	\$46,009.60	\$3,990.40	\$0.00	\$46,009.60	\$3,990.40	\$3,990.40	\$0.00
3300 SERVICIOS PROFESIONALES, CIENTÍFICOS,	\$2,198,308.00	-\$36,584.00	\$2,161,724.00	\$4,474.60	\$2,157,249.40	\$4,474.60	\$0.00	\$2,157,249.40	\$4,474.60	\$4,474.60	\$0.00
3310 Servicios legales, de contabilidad, auditoría y	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00
3311 Servicios legales, de contabilidad, auditoría y	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00
3330 Servicios de consultoría administrativa, procesos,	\$720,000.00	-\$7,000.00	\$713,000.00	\$0.00	\$713,000.00	\$0.00	\$0.00	\$713,000.00	\$0.00	\$0.00	\$0.00
3331 Servicios de consultoría administrativa y científica	\$688,000.00	\$0.00	\$688,000.00	\$0.00	\$688,000.00	\$0.00	\$0.00	\$688,000.00	\$0.00	\$0.00	\$0.00
3332 Servicios de Consultoría Técnica y en Tecnología	\$32,000.00	-\$7,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
3340 Servicios de capacitación	\$20,000.00	-\$9,000.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00
3341 Servicios de capacitación	\$20,000.00	-\$9,000.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00
3350 Servicios de investigación científica y desarrollo	\$911,000.00	\$0.00	\$911,000.00	\$0.00	\$911,000.00	\$0.00	\$0.00	\$911,000.00	\$0.00	\$0.00	\$0.00
3351 Servicios de investigación científica y desarrollo	\$911,000.00	\$0.00	\$911,000.00	\$0.00	\$911,000.00	\$0.00	\$0.00	\$911,000.00	\$0.00	\$0.00	\$0.00
3360 Servicios de apoyo administrativo, traducción,	\$90,584.00	-\$20,584.00	\$70,000.00	\$4,474.60	\$65,525.40	\$4,474.60	\$0.00	\$65,525.40	\$4,474.60	\$4,474.60	\$0.00
3362 Impresión y Elaboración de Documentos Oficiales	\$50,000.00	-\$10,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
3363 Servicios de elaboración e impresión de documentos	\$40,584.00	-\$10,584.00	\$30,000.00	\$4,474.60	\$25,525.40	\$4,474.60	\$0.00	\$25,525.40	\$4,474.60	\$4,474.60	\$0.00
3380 Servicios de vigilancia	\$152,724.00	\$0.00	\$152,724.00	\$0.00	\$152,724.00	\$0.00	\$0.00	\$152,724.00	\$0.00	\$0.00	\$0.00
3381 Servicios de vigilancia	\$152,724.00	\$0.00	\$152,724.00	\$0.00	\$152,724.00	\$0.00	\$0.00	\$152,724.00	\$0.00	\$0.00	\$0.00
3390 Servicios profesionales, científicos y técnicos	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
3392 Servicios Profesionales y Técnicos	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y	\$60,500.00	-\$500.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
3440 Seguros de responsabilidad patrimonial y fianzas	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3441 Seguros de responsabilidad patrimonial y fianzas	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3450 Seguro de bienes patrimoniales	\$40,500.00	-\$500.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
3451 Seguro de bienes patrimoniales	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3454 Seguros Vehiculares	\$10,500.00	-\$500.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN,	\$1,193,641.00	-\$312,000.00	\$881,641.00	\$348.00	\$881,293.00	\$348.00	\$0.00	\$881,293.00	\$348.00	\$348.00	\$0.00
3510 Conservación y mantenimiento menor de inmuebles	\$362,641.00	-\$200,000.00	\$162,641.00	\$0.00	\$162,641.00	\$0.00	\$0.00	\$162,641.00	\$0.00	\$0.00	\$0.00



Universidad Tecnológica del Poniente
Yucatán



Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar/2019

Usu: supervisor

Fecha y 01:37 p.m. 29/m
av/20

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto		Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
				Comprometido	Disponibile para Comprometer						
3511 Conservación y mantenimiento menor de inmuebles	\$362,641.00	-\$200,000.00	\$162,641.00	\$0.00	\$162,641.00	\$0.00	\$0.00	\$162,641.00	\$0.00	\$0.00	\$0.00
3520 Instalación, reparación y mantenimiento de mobiliario	\$185,000.00	-\$35,000.00	\$150,000.00	\$348.00	\$149,652.00	\$348.00	\$0.00	\$149,652.00	\$348.00	\$348.00	\$0.00
3521 Instalación, reparación y mantenimiento de mobiliario	\$115,000.00	-\$20,000.00	\$95,000.00	\$348.00	\$94,652.00	\$348.00	\$0.00	\$94,652.00	\$348.00	\$348.00	\$0.00
3522 Instalación, reparación y Mantto de Eq Educacional y	\$70,000.00	-\$15,000.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00
3530 Instalación, reparación y mantenimiento de equipo de	\$67,000.00	-\$22,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
3531 Instalación, reparación y mantenimiento de equipo de	\$67,000.00	-\$22,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
3540 Instalación, reparación y mantenimiento de equipo e	\$85,000.00	-\$35,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3541 Instalación, reparación y mantenimiento de equipo e	\$85,000.00	-\$35,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3550 Reparación y mantenimiento de equipo de transporte	\$12,000.00	-\$2,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3551 Reparación y mantenimiento de equipo de transporte	\$12,000.00	-\$2,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3570 Instalación, reparación y mantenimiento de maquinaria	\$24,000.00	-\$8,000.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00
3571 Instalación, reparación y mantenimiento de	\$24,000.00	-\$8,000.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00
3580 Servicios de limpieza y manejo de desechos	\$418,000.00	\$0.00	\$418,000.00	\$0.00	\$418,000.00	\$0.00	\$0.00	\$418,000.00	\$0.00	\$0.00	\$0.00
3581 Servicios de limpieza y manejo de desechos	\$418,000.00	\$0.00	\$418,000.00	\$0.00	\$418,000.00	\$0.00	\$0.00	\$418,000.00	\$0.00	\$0.00	\$0.00
3590 Servicios de jardinería y fumigación	\$40,000.00	-\$10,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3591 Servicios de jardinería y fumigación	\$40,000.00	-\$10,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3600 SERVICIOS DE COMUNICACIÓN SOCIAL Y	\$312,000.00	-\$40,000.00	\$272,000.00	\$80,724.40	\$191,275.60	\$80,724.40	\$0.00	\$191,275.60	\$80,724.40	\$80,724.40	\$0.00
3610 Difusión por radio, televisión y otros medios de	\$99,000.00	-\$30,000.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$0.00
3611 Difusión por radio, televisión y otros medios de	\$99,000.00	-\$30,000.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$69,000.00	\$0.00	\$0.00	\$0.00
3620 Difusión por radio, televisión y otros medios de	\$213,000.00	-\$10,000.00	\$203,000.00	\$80,724.40	\$122,275.60	\$80,724.40	\$0.00	\$122,275.60	\$80,724.40	\$80,724.40	\$0.00
3621 Servicios de difusión para la comercialización de	\$213,000.00	-\$10,000.00	\$203,000.00	\$80,724.40	\$122,275.60	\$80,724.40	\$0.00	\$122,275.60	\$80,724.40	\$80,724.40	\$0.00
3700 Servicios de traslados y viáticos	\$502,067.00	-\$63,900.00	\$438,167.00	\$15,419.00	\$422,748.00	\$15,419.00	\$0.00	\$422,748.00	\$15,419.00	\$15,419.00	\$0.00
3710 Pasajes aéreos	\$255,067.00	-\$43,900.00	\$211,167.00	\$15,419.00	\$195,748.00	\$15,419.00	\$0.00	\$195,748.00	\$15,419.00	\$15,419.00	\$0.00
3711 Pasajes aéreos nacionales	\$183,892.00	-\$43,900.00	\$139,992.00	\$15,419.00	\$124,573.00	\$15,419.00	\$0.00	\$124,573.00	\$15,419.00	\$15,419.00	\$0.00
3712 Pasajes aéreos internacionales	\$71,175.00	\$0.00	\$71,175.00	\$0.00	\$71,175.00	\$0.00	\$0.00	\$71,175.00	\$0.00	\$0.00	\$0.00
3720 Pasajes terrestres	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
3721 Pasajes terrestres nacionales	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
3750 Viáticos en el país	\$176,000.00	-\$13,000.00	\$163,000.00	\$0.00	\$163,000.00	\$0.00	\$0.00	\$163,000.00	\$0.00	\$0.00	\$0.00
3751 Viáticos en el país	\$176,000.00	-\$13,000.00	\$163,000.00	\$0.00	\$163,000.00	\$0.00	\$0.00	\$163,000.00	\$0.00	\$0.00	\$0.00
3760 Viáticos en el extranjero	\$57,000.00	-\$7,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3761 Viáticos en el extranjero	\$57,000.00	-\$7,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3800 SERVICIOS OFICIALES	\$101,000.00	-\$18,000.00	\$83,000.00	\$25,000.00	\$58,000.00	\$25,000.00	\$0.00	\$58,000.00	\$25,000.00	\$25,000.00	\$0.00
3810 Gastos ceremonial	\$50,000.00	-\$18,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00
3811 Gastos de ceremonial	\$50,000.00	-\$18,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00
3820 Gastos de orden social y cultural	\$51,000.00	\$0.00	\$51,000.00	\$25,000.00	\$26,000.00	\$25,000.00	\$0.00	\$26,000.00	\$25,000.00	\$25,000.00	\$0.00

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto	Comprometido Devengado	Comprometido No Devengado	Presupuesto Sin Devenagar	Ejercido	Cuentas por	
					Disponibile para Comprometer					Pagado	Pagar Deuda
3821 Gastos de orden social y cultural	\$51,000.00	\$0.00	\$51,000.00	\$25,000.00	\$26,000.00	\$25,000.00	\$0.00	\$26,000.00	\$25,000.00	\$25,000.00	\$0.00
3900 OTROS SERVICIOS GENERALES	\$716,730.00	-\$13,600.00	\$703,230.00	\$21,447.00	\$681,783.00	\$9,447.00	\$12,000.00	\$693,783.00	\$9,447.00	\$9,447.00	\$0.00
3920 Impuestos y derechos	\$50,000.00	-\$17,947.00	\$32,053.00	\$0.00	\$32,053.00	\$0.00	\$0.00	\$32,053.00	\$0.00	\$0.00	\$0.00
3921 Impuestos y derechos	\$50,000.00	-\$17,947.00	\$32,053.00	\$0.00	\$32,053.00	\$0.00	\$0.00	\$32,053.00	\$0.00	\$0.00	\$0.00
3950 Penas, multas, accesorios y actualizaciones	\$0.00	\$4,447.00	\$4,447.00	\$4,447.00	\$0.00	\$4,447.00	\$0.00	\$0.00	\$4,447.00	\$4,447.00	\$0.00
3951 Penas, multas, accesorios y actualizaciones	\$0.00	\$4,447.00	\$4,447.00	\$4,447.00	\$0.00	\$4,447.00	\$0.00	\$0.00	\$4,447.00	\$4,447.00	\$0.00
3980 Impuesto sobre nóminas y otros que se deriven de	\$541,730.00	\$0.00	\$541,730.00	\$0.00	\$541,730.00	\$0.00	\$0.00	\$541,730.00	\$0.00	\$0.00	\$0.00
3981 Impuesto sobre nóminas (4%)	\$541,730.00	\$0.00	\$541,730.00	\$0.00	\$541,730.00	\$0.00	\$0.00	\$541,730.00	\$0.00	\$0.00	\$0.00
3990 Otros servicios generales	\$125,000.00	\$0.00	\$125,000.00	\$17,000.00	\$108,000.00	\$5,000.00	\$12,000.00	\$120,000.00	\$5,000.00	\$5,000.00	\$0.00
3992 Cuotas a Organismos Nacionales	\$125,000.00	\$0.00	\$125,000.00	\$17,000.00	\$108,000.00	\$5,000.00	\$12,000.00	\$120,000.00	\$5,000.00	\$5,000.00	\$0.00
4000 TRANSFERENCIAS, ASIGNACIONES,	\$260,000.00	\$0.00	\$260,000.00	\$1,265.00	\$258,735.00	\$1,265.00	\$0.00	\$258,735.00	\$1,265.00	\$1,265.00	\$0.00
4400 AYUDAS SOCIALES	\$260,000.00	\$0.00	\$260,000.00	\$1,265.00	\$258,735.00	\$1,265.00	\$0.00	\$258,735.00	\$1,265.00	\$1,265.00	\$0.00
4410 Ayudas sociales a personas	\$260,000.00	\$0.00	\$260,000.00	\$1,265.00	\$258,735.00	\$1,265.00	\$0.00	\$258,735.00	\$1,265.00	\$1,265.00	\$0.00
4412 Gastos por servicios de traslados de personas	\$260,000.00	\$0.00	\$260,000.00	\$1,265.00	\$258,735.00	\$1,265.00	\$0.00	\$258,735.00	\$1,265.00	\$1,265.00	\$0.00
6000 INVERSIÓN PÚBLICA	\$20,000,000.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6200 OBRA PÚBLICA EN BIENES PROPIOS	\$20,000,000.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6270 Instalaciones y equipamiento en construcciones	\$20,000,000.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6272 Equipamiento e instalaciones	\$20,000,000.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$41,790,353.00	#####	\$20,696,145.00	\$13,137,150.22	\$7,558,994.78	\$2,778,253.51	\$10,358,896.71	\$17,917,891.49	\$2,778,253.51	\$2,762,138.52	\$16,114.99

Objeto del Gasto	Ampliaciones / Aprobado (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
<div style="display: flex; justify-content: space-around; width: 100%;"> <div style="text-align: center;">  C.P. José Luis Rodríguez Ciaú Director de Administración y Finanzas. </div> <div style="text-align: center;">  Lic. Víctor Manuel Maravé Sosa. Rector. </div> </div>										