



UNIVERSIDAD POLITECNICA DE URUPAN MICHOACAN
MICHOACAN DE OCAMPO
Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022

Fecha y hora de Impresión | 14/feb./2023 04:56 p. m.

Ucr: Finanzas
 Rep: rptEstadoPresupuestoEgresos_FF

Objeto del Gasto	Presupuesto Disponible para Comprometer				Comprometid o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido					
01 RECURSO PROPIO									
20000 MATERIALES Y SUMINISTRO	\$168,636.35	\$501,555.01	\$670,190.36	\$662,738.74	\$0.00	\$7,451.62	\$662,738.74	\$662,738.74	\$0.00
21000 MATERIALES DE ADMINISTRACION, EMISION DE DO	\$80,793.79	\$198,861.93	\$279,656.72	\$276,151.87	\$0.00	\$3,503.85	\$276,151.87	\$276,151.87	\$0.00
21100 MATERIALES, UTILES Y EQUIPOS MENORES DE OFI	\$32,159.44	\$167,681.96	\$199,841.40	\$199,841.40	\$0.00	\$0.00	\$199,841.40	\$199,841.40	\$0.00
21101 Materiales y útiles de oficina	\$32,159.44	\$167,681.96	\$199,841.40	\$199,841.40	\$0.00	\$0.00	\$199,841.40	\$199,841.40	\$0.00
21200 MATERIALES Y UTILES DE IMPRESION Y REPRODUC	\$24,400.00	-\$18,532.00	\$5,868.00	\$5,868.00	\$0.00	\$0.00	\$5,868.00	\$5,868.00	\$0.00
21201 Materiales y útiles de impresión y reproducción	\$24,400.00	-\$18,532.00	\$5,868.00	\$5,868.00	\$0.00	\$0.00	\$5,868.00	\$5,868.00	\$0.00
21500 MATERIAL IMPRESO E INFORMACION DIGITAL	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21501 Material de apoyo informativo	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21600 MATERIAL DE LIMPIEZA	\$17,733.75	\$55,711.97	\$73,445.72	\$70,442.47	\$0.00	\$3,003.25	\$70,442.47	\$70,442.47	\$0.00
21601 Material de limpieza	\$17,733.75	\$55,711.97	\$73,445.72	\$70,442.47	\$0.00	\$3,003.25	\$70,442.47	\$70,442.47	\$0.00
21700 MATERIALES Y UTILES DE ENSEANZA	\$500.60	\$0.00	\$500.60	\$0.00	\$0.00	\$500.60	\$0.00	\$0.00	\$0.00
21701 Materiales y suministros para planteles educativos	\$500.60	\$0.00	\$500.60	\$0.00	\$0.00	\$500.60	\$0.00	\$0.00	\$0.00
21800 MATERIALES PARA EL REGISTRO E IDENTIFICACION	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21801 MATERIALES PARA EL REGISTRO E IDENTIFICACION	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22000 ALIMENTOS Y UTENSILIOS	\$13,001.00	\$147,284.05	\$160,285.05	\$159,741.28	\$0.00	\$543.77	\$159,741.28	\$159,741.28	\$0.00
22100 PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$10,001.00	\$142,734.28	\$152,735.28	\$152,735.28	\$0.00	\$0.00	\$152,735.28	\$152,735.28	\$0.00
22102 Productos alimenticios para personas derivado de la pre	\$10,001.00	\$142,734.28	\$152,735.28	\$152,735.28	\$0.00	\$0.00	\$152,735.28	\$152,735.28	\$0.00
22300 UTENSILIOS PARA EL SERVICIO DE ALIMENTACION	\$3,000.00	\$4,549.77	\$7,549.77	\$7,006.00	\$0.00	\$543.77	\$7,006.00	\$7,006.00	\$0.00
22301 Utensilios para el servicio de alimentación	\$3,000.00	\$4,549.77	\$7,549.77	\$7,006.00	\$0.00	\$543.77	\$7,006.00	\$7,006.00	\$0.00
24000 MATERIALES Y ARTICULOS DE CONSTRUCCION Y D	\$30,840.56	\$7,796.00	\$38,636.56	\$38,636.56	\$0.00	\$0.00	\$38,636.56	\$38,636.56	\$0.00
24600 MATERIAL ELECTRICO Y ELECTRONICO	\$1,000.00	\$5,850.00	\$6,850.00	\$6,850.00	\$0.00	\$0.00	\$6,850.00	\$6,850.00	\$0.00
24601 Material eléctrico y electrónico	\$1,000.00	\$5,850.00	\$6,850.00	\$6,850.00	\$0.00	\$0.00	\$6,850.00	\$6,850.00	\$0.00
24900 OTROS MATERIALES Y ARTICULOS DE CONSTRUCC	\$29,840.56	\$1,946.00	\$31,786.56	\$31,786.56	\$0.00	\$0.00	\$31,786.56	\$31,786.56	\$0.00
24901 Otros materiales y artículos de construcción y reparación	\$29,840.56	\$1,946.00	\$31,786.56	\$31,786.56	\$0.00	\$0.00	\$31,786.56	\$31,786.56	\$0.00
24902 Material para agua potable	\$0.00	\$634.00	\$634.00	\$634.00	\$0.00	\$0.00	\$634.00	\$634.00	\$0.00
25000 PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LAE	\$2,500.00	\$101.63	\$2,601.63	\$2,601.63	\$0.00	\$0.00	\$2,601.63	\$2,601.63	\$0.00
25200 FERTILIZANTES, PESTICIDAS Y OTROS AGROQUIMI	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25201 Fertilizantes, pesticidas y otros agroquímicos	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25300 MEDICINAS Y PRODUCTOS FARMACEUTICOS	\$1,000.00	\$1,601.63	\$2,601.63	\$2,601.63	\$0.00	\$0.00	\$2,601.63	\$2,601.63	\$0.00



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Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar	
											Deuda	Deuda
25301 Medicinas y productos farmacéuticos	\$1,000.00	\$1,601.63	\$2,601.63	\$2,601.63	\$0.00	\$2,601.63	\$0.00	\$0.00	\$2,601.63	\$2,601.63	\$0.00	\$0.00
25900 OTROS PRODUCTOS QUÍMICOS	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25901 Otros productos químicos	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$30,000.00	\$120,141.09	\$150,141.09	\$150,141.09	\$0.00	\$150,141.09	\$0.00	\$0.00	\$150,141.09	\$150,141.09	\$0.00	\$0.00
26100 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$30,000.00	\$120,141.09	\$150,141.09	\$150,141.09	\$0.00	\$150,141.09	\$0.00	\$0.00	\$150,141.09	\$150,141.09	\$0.00	\$0.00
26103 Combustibles, lubricantes y aditivos para vehículos terre	\$30,000.00	\$120,141.09	\$150,141.09	\$150,141.09	\$0.00	\$150,141.09	\$0.00	\$0.00	\$150,141.09	\$150,141.09	\$0.00	\$0.00
27000 VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN	\$0.00	\$4,250.00	\$4,250.00	\$4,250.00	\$3,404.00	\$846.00	\$0.00	\$3,404.00	\$846.00	\$846.00	\$0.00	\$0.00
27300 ARTICULOS DEPORTIVOS	\$0.00	\$4,250.00	\$4,250.00	\$4,250.00	\$3,404.00	\$846.00	\$0.00	\$3,404.00	\$846.00	\$846.00	\$0.00	\$0.00
27301 Artículos deportivos	\$0.00	\$4,250.00	\$4,250.00	\$4,250.00	\$3,404.00	\$846.00	\$0.00	\$3,404.00	\$846.00	\$846.00	\$0.00	\$0.00
29000 HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEI	\$11,500.00	\$23,120.31	\$34,620.31	\$34,620.31	\$0.00	\$34,620.31	\$0.00	\$0.00	\$34,620.31	\$34,620.31	\$0.00	\$0.00
29100 HERRAMIENTAS MENORES	\$1,000.00	\$7,903.00	\$8,903.00	\$8,903.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$8,903.00	\$8,903.00	\$0.00	\$0.00
29101 Herramientas menores	\$1,000.00	\$7,903.00	\$8,903.00	\$8,903.00	\$0.00	\$8,903.00	\$0.00	\$0.00	\$8,903.00	\$8,903.00	\$0.00	\$0.00
29200 REFACCIONES Y ACCESORIOS MENORES DE EDIFIC	\$3,000.00	\$3,086.21	\$6,086.21	\$6,086.21	\$0.00	\$6,086.21	\$0.00	\$0.00	\$6,086.21	\$6,086.21	\$0.00	\$0.00
29201 Refacciones y accesorios menores de edificios	\$3,000.00	\$3,086.21	\$6,086.21	\$6,086.21	\$0.00	\$6,086.21	\$0.00	\$0.00	\$6,086.21	\$6,086.21	\$0.00	\$0.00
29400 REFACCIONES Y ACCESORIOS MENORES DE EQUI	\$2,000.00	-\$862.00	\$1,138.00	\$1,138.00	\$0.00	\$1,138.00	\$0.00	\$0.00	\$1,138.00	\$1,138.00	\$0.00	\$0.00
29401 Refacciones y accesorios para equipo de cómputo	\$2,000.00	-\$862.00	\$1,138.00	\$1,138.00	\$0.00	\$1,138.00	\$0.00	\$0.00	\$1,138.00	\$1,138.00	\$0.00	\$0.00
29600 REFACCIONES Y ACCESORIOS MENORES DE EQUIF	\$5,000.00	\$13,493.10	\$18,493.10	\$18,493.10	\$0.00	\$18,493.10	\$0.00	\$0.00	\$18,493.10	\$18,493.10	\$0.00	\$0.00
29601 Refacciones y accesorios menores de equipo de transpor	\$5,000.00	\$13,493.10	\$18,493.10	\$18,493.10	\$0.00	\$18,493.10	\$0.00	\$0.00	\$18,493.10	\$18,493.10	\$0.00	\$0.00
29900 REFACCIONES Y ACCESORIOS MENORES DE OTRC	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29901 Refacciones y accesorios menores para otros bienes mu	\$500.00	-\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30000 SERVICIOS GENERALES	\$2,393,082.46	-\$291,419.41	\$2,101,663.05	\$1,844,663.98	\$256,999.07	\$1,844,663.98	\$0.00	\$256,999.07	\$1,844,663.98	\$1,702,716.72	\$141,947.26	\$0.00
31000 SERVICIOS BÁSICOS	\$9,500.00	\$34,513.02	\$44,013.02	\$37,019.98	\$6,993.04	\$37,019.98	\$0.00	\$6,993.04	\$37,019.98	\$20,534.98	\$16,485.00	\$0.00
31100 ENERGÍA ELÉCTRICA	\$0.00	\$16,485.00	\$16,485.00	\$16,485.00	\$0.00	\$16,485.00	\$0.00	\$0.00	\$16,485.00	\$0.00	\$16,485.00	\$0.00
31101 Servicio de energía eléctrica en edificaciones oficiales	\$0.00	\$16,485.00	\$16,485.00	\$16,485.00	\$0.00	\$16,485.00	\$0.00	\$0.00	\$16,485.00	\$0.00	\$16,485.00	\$0.00
31200 GAS	\$0.00	\$8,994.00	\$8,994.00	\$2,000.96	\$6,993.04	\$2,000.96	\$0.00	\$6,993.04	\$2,000.96	\$2,000.96	\$0.00	\$0.00
31201 Servicio de gas	\$0.00	\$8,994.00	\$8,994.00	\$2,000.96	\$6,993.04	\$2,000.96	\$0.00	\$6,993.04	\$2,000.96	\$2,000.96	\$0.00	\$0.00
31300 AGUA	\$9,000.00	-\$5,520.00	\$3,480.00	\$3,480.00	\$0.00	\$3,480.00	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
31301 Servicio de agua	\$9,000.00	-\$5,520.00	\$3,480.00	\$3,480.00	\$0.00	\$3,480.00	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
31700 SERVICIOS DE ACCESO A INTERNET, REDES Y PRC	\$0.00	\$14,435.04	\$14,435.04	\$14,435.04	\$0.00	\$14,435.04	\$0.00	\$0.00	\$14,435.04	\$14,435.04	\$0.00	\$0.00
31701 Servicios de conducción de señales analógicas y digitales	\$0.00	\$14,435.04	\$14,435.04	\$14,435.04	\$0.00	\$14,435.04	\$0.00	\$0.00	\$14,435.04	\$14,435.04	\$0.00	\$0.00
31800 SERVICIOS POSTALES Y TELEGRÁFICOS	\$500.00	\$118.98	\$618.98	\$618.98	\$0.00	\$618.98	\$0.00	\$0.00	\$618.98	\$618.98	\$0.00	\$0.00



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Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometid o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar	
											Deuda	Deuda
31801 Servicio postal	\$500.00	\$118.98	\$618.98	\$618.98	\$0.00	\$618.98	\$0.00	\$0.00	\$618.98	\$618.98	\$0.00	\$0.00
32000 SERVICIOS DE ARRENDAMIENTO	\$45,000.00	\$2,944.76	\$47,944.76	\$32,944.76	\$15,000.00	\$32,944.76	\$0.00	\$15,000.00	\$32,944.76	\$32,944.76	\$0.00	\$0.00
32300 ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE AC	\$36,000.00	-\$8,240.00	\$27,760.00	\$12,760.00	\$15,000.00	\$12,760.00	\$0.00	\$15,000.00	\$12,760.00	\$12,760.00	\$0.00	\$0.00
32302 Arrendamiento de mobiliario	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
32303 Arrendamiento de fotocopiadoras	\$36,000.00	-\$23,240.00	\$12,760.00	\$12,760.00	\$0.00	\$12,760.00	\$0.00	\$0.00	\$12,760.00	\$12,760.00	\$0.00	\$0.00
32700 ARRENDAMIENTO DE ACTIVOS INTANGIBLES	\$9,000.00	\$11,184.76	\$20,184.76	\$20,184.76	\$0.00	\$20,184.76	\$0.00	\$0.00	\$20,184.76	\$20,184.76	\$0.00	\$0.00
32701 Patentes, regalías y otros	\$9,000.00	\$11,184.76	\$20,184.76	\$20,184.76	\$0.00	\$20,184.76	\$0.00	\$0.00	\$20,184.76	\$20,184.76	\$0.00	\$0.00
33000 SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICI	\$1,840,747.06	-\$646,470.07	\$1,194,276.99	\$1,157,934.67	\$36,342.32	\$1,157,934.67	\$0.00	\$36,342.32	\$1,157,934.67	\$1,061,439.47	\$96,495.20	\$0.00
33100 SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORI	\$95,000.00	\$44,995.20	\$139,995.20	\$139,995.20	\$0.00	\$139,995.20	\$0.00	\$0.00	\$139,995.20	\$43,500.00	\$96,495.20	\$0.00
33106 Auditorías, evaluaciones, dictámenes fiscales y de segur	\$95,000.00	\$44,995.20	\$139,995.20	\$139,995.20	\$0.00	\$139,995.20	\$0.00	\$0.00	\$139,995.20	\$43,500.00	\$96,495.20	\$0.00
33400 SERVICIOS DE CAPACITACIÓN	\$0.00	\$39,642.32	\$39,642.32	\$3,300.00	\$36,342.32	\$3,300.00	\$0.00	\$36,342.32	\$3,300.00	\$3,300.00	\$0.00	\$0.00
33401 Servicios de capacitación a servidores públicos	\$0.00	\$39,642.32	\$39,642.32	\$3,300.00	\$36,342.32	\$3,300.00	\$0.00	\$36,342.32	\$3,300.00	\$3,300.00	\$0.00	\$0.00
33600 SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCC	\$0.00	\$115.00	\$115.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$115.00	\$115.00	\$0.00	\$0.00
33602 Otros servicios comerciales	\$0.00	\$115.00	\$115.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$115.00	\$115.00	\$0.00	\$0.00
33800 SERVICIOS DE VIGILANCIA	\$192,000.00	-\$8,000.00	\$184,000.00	\$184,000.00	\$0.00	\$184,000.00	\$0.00	\$0.00	\$184,000.00	\$184,000.00	\$0.00	\$0.00
33801 Servicios de vigilancia	\$192,000.00	-\$8,000.00	\$184,000.00	\$184,000.00	\$0.00	\$184,000.00	\$0.00	\$0.00	\$184,000.00	\$184,000.00	\$0.00	\$0.00
33900 SERVICIOS PROFESIONALES, CIENTÍFICOS Y TECN	\$1,553,747.06	-\$723,222.59	\$830,524.47	\$830,524.47	\$0.00	\$830,524.47	\$0.00	\$0.00	\$830,524.47	\$830,524.47	\$0.00	\$0.00
33901 Subcontratación de servicios con terceros	\$1,553,747.06	-\$723,222.59	\$830,524.47	\$830,524.47	\$0.00	\$830,524.47	\$0.00	\$0.00	\$830,524.47	\$830,524.47	\$0.00	\$0.00
34000 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$41,063.18	-\$23,283.96	\$17,779.22	\$12,747.39	\$5,031.83	\$12,747.39	\$0.00	\$5,031.83	\$12,747.39	\$12,747.39	\$0.00	\$0.00
34100 SERVICIOS FINANCIEROS Y BANCARIOS	\$3,000.00	\$9,747.39	\$12,747.39	\$12,747.39	\$0.00	\$12,747.39	\$0.00	\$0.00	\$12,747.39	\$12,747.39	\$0.00	\$0.00
34101 Servicios financieros y bancarios	\$3,000.00	\$9,747.39	\$12,747.39	\$12,747.39	\$0.00	\$12,747.39	\$0.00	\$0.00	\$12,747.39	\$12,747.39	\$0.00	\$0.00
34500 SEGURO DE BIENES PATRIMONIALES	\$38,063.18	-\$33,031.35	\$5,031.83	\$0.00	\$5,031.83	\$0.00	\$0.00	\$5,031.83	\$0.00	\$0.00	\$0.00	\$0.00
34501 Seguros de bienes patrimoniales	\$38,063.18	-\$33,031.35	\$5,031.83	\$0.00	\$5,031.83	\$0.00	\$0.00	\$5,031.83	\$0.00	\$0.00	\$0.00	\$0.00
35000 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$215,005.65	\$159,890.58	\$374,896.23	\$226,383.20	\$148,513.03	\$226,383.20	\$0.00	\$148,513.03	\$226,383.20	\$226,383.20	\$0.00	\$0.00
35100 CONSERVACIÓN Y MANTENIMIENTO MENOR DE INI	\$75,005.65	\$16,527.38	\$91,533.03	\$11,020.00	\$80,513.03	\$11,020.00	\$0.00	\$80,513.03	\$11,020.00	\$11,020.00	\$0.00	\$0.00
35101 Mantenimiento y conservación de inmuebles para la pre	\$75,005.65	\$16,527.38	\$91,533.03	\$11,020.00	\$80,513.03	\$11,020.00	\$0.00	\$80,513.03	\$11,020.00	\$11,020.00	\$0.00	\$0.00
35200 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$1,000.00	\$6,000.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35201 Instalación, Reparación y Mantenimiento de Mobiliario y	\$1,000.00	\$6,000.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35300 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35301 Instalación, Reparación y Mantenimiento de Equipo de C	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35500 REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$30,000.00	\$6,163.20	\$36,163.20	\$36,163.20	\$0.00	\$36,163.20	\$0.00	\$0.00	\$36,163.20	\$36,163.20	\$0.00	\$0.00

**UNIVERSIDAD POLITÉCNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO**

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Ucr: Finanzas
Rep.: rptEstadoPresupuestoEgresos_FF

Fecha y 14/feb./2023
hora de Impresión: 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer		Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
						Disponible para Comprometer	Devengado						
35501 Reparación, mantenimiento y conservación de equipo de		\$30,000.00	\$6,163.20	\$36,163.20	\$36,163.20	\$0.00	\$0.00	\$36,163.20	\$0.00	\$0.00	\$36,163.20	\$36,163.20	\$0.00
35600 SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS		\$108,000.00	\$108,000.00	\$216,000.00	\$156,000.00	\$60,000.00	\$60,000.00	\$156,000.00	\$0.00	\$60,000.00	\$156,000.00	\$156,000.00	\$0.00
35601 Servicios de limpieza y Manejo de desechos.		\$108,000.00	\$108,000.00	\$216,000.00	\$156,000.00	\$60,000.00	\$60,000.00	\$156,000.00	\$0.00	\$60,000.00	\$156,000.00	\$156,000.00	\$0.00
35900 SERVICIOS DE JARDINERIA Y FUMIGACIÓN		\$0.00	\$23,200.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$23,200.00	\$0.00
35901 Servicios de jardinería y fumigación		\$0.00	\$23,200.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$23,200.00	\$0.00
36000 SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD		\$0.00	\$63,354.85	\$63,354.85	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$63,354.85	\$0.00
36200 DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIC		\$0.00	\$63,354.85	\$63,354.85	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$63,354.85	\$0.00
36201 Difusión de mensajes comerciales para promover la vent		\$0.00	\$63,354.85	\$63,354.85	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$0.00	\$0.00	\$63,354.85	\$63,354.85	\$0.00
37000 SERVICIOS DE TRASLADOS Y VIÁTICOS		\$79,600.00	\$69,079.33	\$148,679.33	\$141,833.79	\$6,745.54	\$6,745.54	\$141,833.79	\$0.00	\$6,745.54	\$141,833.79	\$141,833.79	\$0.00
37200 PASAJES TERRESTRES		\$60,000.00	\$6,086.51	\$66,086.51	\$59,340.97	\$6,745.54	\$6,745.54	\$59,340.97	\$0.00	\$6,745.54	\$59,340.97	\$59,340.97	\$0.00
37201 Pasajes terrestres nacionales		\$60,000.00	\$6,086.51	\$66,086.51	\$59,340.97	\$6,745.54	\$6,745.54	\$59,340.97	\$0.00	\$6,745.54	\$59,340.97	\$59,340.97	\$0.00
37500 VIÁTICOS EN EL PAIS		\$19,600.00	\$62,992.82	\$82,492.82	\$82,492.82	\$0.00	\$0.00	\$82,492.82	\$0.00	\$0.00	\$82,492.82	\$82,492.82	\$0.00
37501 Viáticos nacionales		\$19,600.00	\$62,992.82	\$82,492.82	\$82,492.82	\$0.00	\$0.00	\$82,492.82	\$0.00	\$0.00	\$82,492.82	\$82,492.82	\$0.00
38000 SERVICIOS OFICIALES		\$0.00	\$84,011.29	\$84,011.29	\$70,479.23	\$13,532.06	\$13,532.06	\$70,479.23	\$0.00	\$13,532.06	\$70,479.23	\$70,479.23	\$0.00
38200 GASTOS DE ORDEN SOCIAL Y CULTURAL		\$0.00	\$11,532.06	\$11,532.06	\$1,500.00	\$10,032.06	\$10,032.06	\$1,500.00	\$0.00	\$10,032.06	\$1,500.00	\$1,500.00	\$0.00
38201 Gastos de orden social		\$0.00	\$11,532.06	\$11,532.06	\$1,500.00	\$10,032.06	\$10,032.06	\$1,500.00	\$0.00	\$10,032.06	\$1,500.00	\$1,500.00	\$0.00
38300 CONGRESOS Y CONVENCIONES		\$0.00	\$72,479.23	\$72,479.23	\$68,979.23	\$3,500.00	\$3,500.00	\$68,979.23	\$0.00	\$3,500.00	\$68,979.23	\$68,979.23	\$0.00
38301 Congresos y convenciones		\$0.00	\$72,479.23	\$72,479.23	\$68,979.23	\$3,500.00	\$3,500.00	\$68,979.23	\$0.00	\$3,500.00	\$68,979.23	\$68,979.23	\$0.00
39000 OTROS SERVICIOS GENERALES		\$162,266.57	-\$35,459.21	\$126,807.36	\$101,966.11	\$24,841.25	\$24,841.25	\$101,966.11	\$0.00	\$24,841.25	\$101,966.11	\$72,995.05	\$28,967.06
39200 IMPUESTOS Y DERECHOS		\$0.00	\$51,457.30	\$51,457.30	\$26,616.05	\$24,841.25	\$24,841.25	\$26,616.05	\$0.00	\$24,841.25	\$26,616.05	\$26,616.05	\$0.00
39203 Impuesto predial		\$0.00	\$13,291.95	\$13,291.95	\$13,291.95	\$0.00	\$0.00	\$13,291.95	\$0.00	\$0.00	\$13,291.95	\$13,291.95	\$0.00
39207 Otros derechos		\$0.00	\$38,165.35	\$38,165.35	\$13,324.10	\$24,841.25	\$24,841.25	\$13,324.10	\$0.00	\$24,841.25	\$13,324.10	\$13,324.10	\$0.00
39600 IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DER		\$162,265.57	-\$121,315.51	\$40,949.06	\$40,949.06	\$0.00	\$0.00	\$40,949.06	\$0.00	\$0.00	\$40,949.06	\$40,949.06	\$28,967.06
39601 Impuesto sobre nóminas y similares		\$162,265.57	-\$121,315.51	\$40,949.06	\$40,949.06	\$0.00	\$0.00	\$40,949.06	\$0.00	\$0.00	\$40,949.06	\$40,949.06	\$28,967.06
39900 OTROS SERVICIOS GENERALES		\$1.00	\$34,400.00	\$34,401.00	\$34,401.00	\$0.00	\$0.00	\$34,401.00	\$0.00	\$0.00	\$34,401.00	\$34,401.00	\$0.00
39901 Otros servicios		\$1.00	\$34,400.00	\$34,401.00	\$34,401.00	\$0.00	\$0.00	\$34,401.00	\$0.00	\$0.00	\$34,401.00	\$34,401.00	\$0.00
50000 BIENES MUEBLES, INMUEBLES E INTANGIBLE		\$86,605.79	\$45,167.80	\$131,773.59	\$125,919.21	\$5,854.38	\$5,854.38	\$125,919.21	\$0.00	\$5,854.38	\$125,919.21	\$125,919.21	\$0.00
51000 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN		\$86,605.79	\$11,708.76	\$98,314.55	\$92,460.17	\$5,854.38	\$5,854.38	\$92,460.17	\$0.00	\$5,854.38	\$92,460.17	\$92,460.17	\$0.00
51500 EQUIPOS DE COMPUTO Y DE TECNOLOGIAS DE LA		\$86,605.79	\$5,854.38	\$92,460.17	\$91,220.17	\$1,240.00	\$1,240.00	\$91,220.17	\$0.00	\$1,240.00	\$91,220.17	\$91,220.17	\$0.00
51501 Bienes informáticos		\$86,605.79	\$5,854.38	\$92,460.17	\$91,220.17	\$1,240.00	\$1,240.00	\$91,220.17	\$0.00	\$1,240.00	\$91,220.17	\$91,220.17	\$0.00
51900 OTRO MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN		\$0.00	\$5,854.38	\$5,854.38	\$1,240.00	\$4,614.38	\$4,614.38	\$1,240.00	\$0.00	\$4,614.38	\$1,240.00	\$1,240.00	\$0.00

**UNIVERSIDAD POLITÉCNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO**
Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Uru: Finanzas y Egresos_FF
Rep: rptEstadoPresupuestoEgresos_FF

Fecha y hora de Impresión: 14/feb./2023 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para		Devengado	Comprometido o No Devengado	Presupuesto Sin Devenegar	Ejercido	Pagado	Cuentas por Pagar Deuda
					Comprometido	Devengado						
51901	Equipo de administración	\$0.00	\$5,854.38	\$5,854.38	\$1,240.00	\$4,614.38	\$1,240.00	\$0.00	\$4,614.38	\$1,240.00	\$1,240.00	\$0.00
59000	ACTIVOS INTANGIBLES	\$0.00	\$33,459.04	\$33,459.04	\$33,459.04	\$0.00	\$33,459.04	\$0.00	\$0.00	\$33,459.04	\$33,459.04	\$0.00
59700	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$0.00	\$33,459.04	\$33,459.04	\$33,459.04	\$0.00	\$33,459.04	\$0.00	\$0.00	\$33,459.04	\$33,459.04	\$0.00
59701	Licencias informáticas e intelectuales	\$0.00	\$33,459.04	\$33,459.04	\$33,459.04	\$0.00	\$33,459.04	\$0.00	\$0.00	\$33,459.04	\$33,459.04	\$0.00
	RECURSO PROPIO	\$2,646,323.60	\$255,303.40	\$2,903,627.00	\$2,633,321.93	\$270,305.07	\$2,633,321.93	\$0.00	\$270,305.07	\$2,633,321.93	\$2,491,374.67	\$141,947.26
02	RECURSO ESTATAL											
10000	SERVICIOS PERSONALES	\$4,172,861.00	\$1,123,743.32	\$5,296,604.32	\$5,296,604.32	\$0.00	\$5,296,604.32	\$0.00	\$0.00	\$5,296,604.32	\$5,296,604.32	\$0.00
11000	REMUNERACIONES AL PERSONAL DE CARÁCTER FI	\$4,172,861.00	\$862,323.69	\$5,035,184.69	\$5,035,184.69	\$0.00	\$5,035,184.69	\$0.00	\$0.00	\$5,035,184.69	\$5,035,184.69	\$0.00
11300	SUELDOS BASE AL PERSONAL PERMANENTE	\$4,172,861.00	\$862,323.69	\$5,035,184.69	\$5,035,184.69	\$0.00	\$5,035,184.69	\$0.00	\$0.00	\$5,035,184.69	\$5,035,184.69	\$0.00
11301	Sueldos base	\$4,172,861.00	\$862,323.69	\$5,035,184.69	\$5,035,184.69	\$0.00	\$5,035,184.69	\$0.00	\$0.00	\$5,035,184.69	\$5,035,184.69	\$0.00
13000	REMUNERACIONES ADICIONALES Y ESPECIALES	\$0.00	\$252,287.03	\$252,287.03	\$252,287.03	\$0.00	\$252,287.03	\$0.00	\$0.00	\$252,287.03	\$252,287.03	\$0.00
13100	PRIMAS POR AÑOS DE SERVICIO EFECTIVOS PRES*	\$0.00	\$12,446.64	\$12,446.64	\$12,446.64	\$0.00	\$12,446.64	\$0.00	\$0.00	\$12,446.64	\$12,446.64	\$0.00
13104	Prima de Antigüedad	\$0.00	\$12,446.64	\$12,446.64	\$12,446.64	\$0.00	\$12,446.64	\$0.00	\$0.00	\$12,446.64	\$12,446.64	\$0.00
13200	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICAI	\$0.00	\$239,840.39	\$239,840.39	\$239,840.39	\$0.00	\$239,840.39	\$0.00	\$0.00	\$239,840.39	\$239,840.39	\$0.00
13201	Prima vacacional	\$0.00	\$52,041.23	\$52,041.23	\$52,041.23	\$0.00	\$52,041.23	\$0.00	\$0.00	\$52,041.23	\$52,041.23	\$0.00
13202	Agüinaldo o gratificación de fin de año	\$0.00	\$187,799.16	\$187,799.16	\$187,799.16	\$0.00	\$187,799.16	\$0.00	\$0.00	\$187,799.16	\$187,799.16	\$0.00
15000	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$0.00	\$9,132.60	\$9,132.60	\$9,132.60	\$0.00	\$9,132.60	\$0.00	\$0.00	\$9,132.60	\$9,132.60	\$0.00
15200	INDEMNIZACIONES	\$0.00	\$9,132.60	\$9,132.60	\$9,132.60	\$0.00	\$9,132.60	\$0.00	\$0.00	\$9,132.60	\$9,132.60	\$0.00
15202	Pago de liquidaciones	\$0.00	\$9,132.60	\$9,132.60	\$9,132.60	\$0.00	\$9,132.60	\$0.00	\$0.00	\$9,132.60	\$9,132.60	\$0.00
20000	MATERIALES Y SUMINISTRO	\$9,000.00	-\$532.00	\$8,468.00	\$8,468.00	\$0.00	\$8,468.00	\$0.00	\$0.00	\$8,468.00	\$8,468.00	\$0.00
27000	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN	\$9,000.00	-\$532.00	\$8,468.00	\$8,468.00	\$0.00	\$8,468.00	\$0.00	\$0.00	\$8,468.00	\$8,468.00	\$0.00
27100	VESTUARIO Y UNIFORMES	\$9,000.00	\$2,468.00	\$8,468.00	\$8,468.00	\$0.00	\$8,468.00	\$0.00	\$0.00	\$8,468.00	\$8,468.00	\$0.00
27101	Vestuario y uniformes	\$9,000.00	\$2,468.00	\$8,468.00	\$8,468.00	\$0.00	\$8,468.00	\$0.00	\$0.00	\$8,468.00	\$8,468.00	\$0.00
27300	ARTÍCULOS DEPORTIVOS	\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27301	Artículos deportivos	\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27400	PRODUCTOS TEXTILES	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27401	Productos textiles	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30000	SERVICIOS GENERALES	\$249,000.00	\$1,413,425.68	\$1,662,425.68	\$1,662,425.68	\$0.00	\$1,662,425.68	\$0.00	\$0.00	\$1,662,425.68	\$41,452.68	\$1,620,973.00
34000	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$0.00	\$191.40	\$191.40	\$191.40	\$0.00	\$191.40	\$0.00	\$0.00	\$191.40	\$191.40	\$0.00
34100	SERVICIOS FINANCIEROS Y BANCARIOS	\$0.00	\$191.40	\$191.40	\$191.40	\$0.00	\$191.40	\$0.00	\$0.00	\$191.40	\$191.40	\$0.00

**UNIVERSIDAD POLITÉCNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO**

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Uru: Finanzas
Rep: rptEstadoPresupuestoEgresos_FF

Fecha y hora de impresión: 14/feb./2023 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para Comprometer		Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercicio	Pagado	Cuentas por Pagar Deuda
					Comprometido	Devengado					
34101	Servicios financieros y bancarios	\$0.00	\$191.40	\$191.40	\$0.00	\$191.40	\$0.00	\$0.00	\$191.40	\$191.40	\$0.00
35000	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$0.00	\$1,620,973.00	\$1,620,973.00	\$0.00	\$1,620,973.00	\$0.00	\$0.00	\$1,620,973.00	\$0.00	\$1,620,973.00
35100	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INV	\$0.00	\$405,078.45	\$405,078.45	\$0.00	\$405,078.45	\$0.00	\$0.00	\$405,078.45	\$0.00	\$405,078.45
35102	Mantenimiento y conservación de inmuebles para la pre	\$0.00	\$405,078.45	\$405,078.45	\$0.00	\$405,078.45	\$0.00	\$0.00	\$405,078.45	\$0.00	\$405,078.45
35400	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE	\$0.00	\$1,215,894.55	\$1,215,894.55	\$0.00	\$1,215,894.55	\$0.00	\$0.00	\$1,215,894.55	\$0.00	\$1,215,894.55
35401	Instalación, reparación y mantenimiento de equipo e inst	\$0.00	\$1,215,894.55	\$1,215,894.55	\$0.00	\$1,215,894.55	\$0.00	\$0.00	\$1,215,894.55	\$0.00	\$1,215,894.55
36000	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDA	\$30,000.00	-\$24,548.00	\$5,452.00	\$0.00	\$5,452.00	\$0.00	\$0.00	\$5,452.00	\$5,452.00	\$0.00
36200	DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIC	\$30,000.00	-\$24,548.00	\$5,452.00	\$0.00	\$5,452.00	\$0.00	\$0.00	\$5,452.00	\$5,452.00	\$0.00
36201	Difusión de mensajes comerciales para promover la vent	\$30,000.00	-\$24,548.00	\$5,452.00	\$0.00	\$5,452.00	\$0.00	\$0.00	\$5,452.00	\$5,452.00	\$0.00
37000	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$19,000.00	-\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37500	VIÁTICOS EN EL PAIS	\$19,000.00	-\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37501	Viáticos nacionales	\$19,000.00	-\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38000	SERVICIOS OFICIALES	\$20,000.00	\$9,809.28	\$29,809.28	\$0.00	\$29,809.28	\$0.00	\$0.00	\$29,809.28	\$29,809.28	\$0.00
38200	GASTOS DE ORDEN SOCIAL Y CULTURAL	\$10,000.00	-\$256.00	\$9,744.00	\$0.00	\$9,744.00	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00
38201	Gastos de orden social	\$10,000.00	-\$256.00	\$9,744.00	\$0.00	\$9,744.00	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00
38300	CONGRESOS Y CONVENCIONES	\$10,000.00	\$10,065.28	\$20,065.28	\$0.00	\$20,065.28	\$0.00	\$0.00	\$20,065.28	\$20,065.28	\$0.00
38301	Congresos y convenciones	\$10,000.00	\$10,065.28	\$20,065.28	\$0.00	\$20,065.28	\$0.00	\$0.00	\$20,065.28	\$20,065.28	\$0.00
39000	OTROS SERVICIOS GENERALES	\$180,000.00	-\$174,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00
39200	IMPUESTOS Y DERECHOS	\$180,000.00	-\$174,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00
39207	Otros derechos	\$180,000.00	-\$174,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00
RECURSO ESTATAL		\$4,430,867.00	\$2,536,637.00	\$6,967,498.00	\$0.00	\$6,967,498.00	\$0.00	\$0.00	\$6,967,498.00	\$5,346,525.00	\$1,620,973.00
03 RECURSO FEDERAL											
10000	SERVICIOS PERSONALES	\$2,707,172.82	-\$250,559.78	\$2,456,613.04	\$0.00	\$2,456,613.04	\$0.00	\$0.00	\$2,456,613.04	\$2,278,297.68	\$178,315.36
11000	REMUNERACIONES AL PERSONAL DE CARÁCTER PI	\$797,104.68	-\$13,154.14	\$783,950.54	\$0.00	\$783,950.54	\$0.00	\$0.00	\$783,950.54	\$783,950.54	\$0.00
11300	SUELDOS BASE AL PERSONAL PERMANENTE	\$797,104.68	-\$13,154.14	\$783,950.54	\$0.00	\$783,950.54	\$0.00	\$0.00	\$783,950.54	\$783,950.54	\$0.00
11301	Sueldos base	\$797,104.68	-\$13,154.14	\$783,950.54	\$0.00	\$783,950.54	\$0.00	\$0.00	\$783,950.54	\$783,950.54	\$0.00
13000	REMUNERACIONES ADICIONALES Y ESPECIALES	\$681,190.70	-\$212,341.10	\$468,849.60	\$0.00	\$468,849.60	\$0.00	\$0.00	\$468,849.60	\$468,849.60	\$0.00
13200	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICA	\$681,190.70	-\$212,341.10	\$468,849.60	\$0.00	\$468,849.60	\$0.00	\$0.00	\$468,849.60	\$468,849.60	\$0.00
13201	Prima vacacional	\$139,280.56	-\$112,548.33	\$26,712.23	\$0.00	\$26,712.23	\$0.00	\$0.00	\$26,712.23	\$26,712.23	\$0.00
13202	Aguinaldo o gratificación de fin de año	\$541,910.14	-\$99,792.77	\$442,137.37	\$0.00	\$442,137.37	\$0.00	\$0.00	\$442,137.37	\$442,137.37	\$0.00

UNIVERSIDAD POLITÉCNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO
 Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Uruapan Michoacán
 Uruapan Michoacán
 Uruapan Michoacán

Fecha y hora de impresión: 14/feb./2023 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar	Deuda
14000	SEGURIDAD SOCIAL	\$1,228,877.44	-\$25,064.54	\$1,203,812.90	\$1,203,812.90	\$0.00	\$1,203,812.90	\$0.00	\$0.00	\$1,203,812.90	\$1,025,497.54	\$178,315.36	\$0.00
14100	AFORTACIONES DE SEGURIDAD SOCIAL	\$738,906.40	\$191,862.68	\$930,769.08	\$930,769.08	\$0.00	\$930,769.08	\$0.00	\$0.00	\$930,769.08	\$812,047.99	\$118,721.09	\$0.00
14103	Aportaciones al IMSS	\$509,776.24	\$168,864.79	\$678,641.03	\$678,641.03	\$0.00	\$678,641.03	\$0.00	\$0.00	\$678,641.03	\$559,919.94	\$118,721.09	\$0.00
14105	Aportaciones al seguro de cesantía en edad avanzada y	\$229,130.16	\$22,997.89	\$252,128.05	\$252,128.05	\$0.00	\$252,128.05	\$0.00	\$0.00	\$252,128.05	\$252,128.05	\$0.00	\$0.00
14200	AFORTACIONES A FONDOS DE VIVIENDA	\$382,682.22	-\$109,638.40	\$273,043.82	\$273,043.82	\$0.00	\$273,043.82	\$0.00	\$0.00	\$273,043.82	\$213,448.55	\$59,594.27	\$0.00
14202	Aportaciones al INFONAVIT	\$382,682.22	-\$109,638.40	\$273,043.82	\$273,043.82	\$0.00	\$273,043.82	\$0.00	\$0.00	\$273,043.82	\$213,448.55	\$59,594.27	\$0.00
14300	AFORTACIONES AL SISTEMA PARA EL RETIRO	\$107,288.82	-\$107,288.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14301	Aportaciones al Sistema de Ahorro para el Retiro	\$107,288.82	-\$107,288.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000	MATERIALES Y SUMINISTRO	\$0.00	\$1,052,817.15	\$1,052,817.15	\$1,052,817.15	\$0.00	\$1,052,817.15	\$0.00	\$0.00	\$1,052,817.15	\$243,376.73	\$809,440.42	\$0.00
21000	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DO	\$0.00	\$127,826.03	\$127,826.03	\$127,826.03	\$0.00	\$127,826.03	\$0.00	\$0.00	\$127,826.03	\$127,826.03	\$0.00	\$0.00
21100	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFI	\$0.00	\$101,197.49	\$101,197.49	\$101,197.49	\$0.00	\$101,197.49	\$0.00	\$0.00	\$101,197.49	\$101,197.49	\$0.00	\$0.00
21101	Materiales y útiles de oficina	\$0.00	\$101,197.49	\$101,197.49	\$101,197.49	\$0.00	\$101,197.49	\$0.00	\$0.00	\$101,197.49	\$101,197.49	\$0.00	\$0.00
21200	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$0.00	\$800.31	\$800.31	\$800.31	\$0.00	\$800.31	\$0.00	\$0.00	\$800.31	\$800.31	\$0.00	\$0.00
21201	Materiales y útiles de impresión y reproducción	\$0.00	\$800.31	\$800.31	\$800.31	\$0.00	\$800.31	\$0.00	\$0.00	\$800.31	\$800.31	\$0.00	\$0.00
21500	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	\$0.00	\$2,931.59	\$2,931.59	\$2,931.59	\$0.00	\$2,931.59	\$0.00	\$0.00	\$2,931.59	\$2,931.59	\$0.00	\$0.00
21501	Material de apoyo informativo	\$0.00	\$2,931.59	\$2,931.59	\$2,931.59	\$0.00	\$2,931.59	\$0.00	\$0.00	\$2,931.59	\$2,931.59	\$0.00	\$0.00
21600	MATERIAL DE LIMPIEZA	\$0.00	\$22,896.64	\$22,896.64	\$22,896.64	\$0.00	\$22,896.64	\$0.00	\$0.00	\$22,896.64	\$22,896.64	\$0.00	\$0.00
21601	Material de limpieza	\$0.00	\$22,896.64	\$22,896.64	\$22,896.64	\$0.00	\$22,896.64	\$0.00	\$0.00	\$22,896.64	\$22,896.64	\$0.00	\$0.00
22000	ALIMENTOS Y UTENSILIOS	\$0.00	\$33,094.88	\$33,094.88	\$33,094.88	\$0.00	\$33,094.88	\$0.00	\$0.00	\$33,094.88	\$33,094.88	\$0.00	\$0.00
22100	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$0.00	\$16,321.28	\$16,321.28	\$16,321.28	\$0.00	\$16,321.28	\$0.00	\$0.00	\$16,321.28	\$16,321.28	\$0.00	\$0.00
22102	Productos alimenticios para personas derivado de la pre	\$0.00	\$16,321.28	\$16,321.28	\$16,321.28	\$0.00	\$16,321.28	\$0.00	\$0.00	\$16,321.28	\$16,321.28	\$0.00	\$0.00
22300	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	\$0.00	\$16,773.60	\$16,773.60	\$16,773.60	\$0.00	\$16,773.60	\$0.00	\$0.00	\$16,773.60	\$16,773.60	\$0.00	\$0.00
22301	Utensilios para el servicio de alimentación	\$0.00	\$16,773.60	\$16,773.60	\$16,773.60	\$0.00	\$16,773.60	\$0.00	\$0.00	\$16,773.60	\$16,773.60	\$0.00	\$0.00
24000	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y D	\$0.00	\$814,359.23	\$814,359.23	\$814,359.23	\$0.00	\$814,359.23	\$0.00	\$0.00	\$814,359.23	\$4,918.81	\$809,440.42	\$0.00
24600	MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$0.00	\$4,918.81	\$4,918.81	\$4,918.81	\$0.00	\$4,918.81	\$0.00	\$0.00	\$4,918.81	\$4,918.81	\$0.00	\$0.00
24601	Material eléctrico y electrónico	\$0.00	\$4,918.81	\$4,918.81	\$4,918.81	\$0.00	\$4,918.81	\$0.00	\$0.00	\$4,918.81	\$4,918.81	\$0.00	\$0.00
24800	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN	\$0.00	\$809,440.42	\$809,440.42	\$809,440.42	\$0.00	\$809,440.42	\$0.00	\$0.00	\$809,440.42	\$0.00	\$809,440.42	\$0.00
24801	Otros materiales y artículos de construcción y reparación	\$0.00	\$809,440.42	\$809,440.42	\$809,440.42	\$0.00	\$809,440.42	\$0.00	\$0.00	\$809,440.42	\$0.00	\$809,440.42	\$0.00
25000	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAE	\$0.00	\$16,058.50	\$16,058.50	\$16,058.50	\$0.00	\$16,058.50	\$0.00	\$0.00	\$16,058.50	\$16,058.50	\$0.00	\$0.00
25500	MATERIALES, ACCESORIOS Y SUMINISTROS DE LAE	\$0.00	\$16,058.50	\$16,058.50	\$16,058.50	\$0.00	\$16,058.50	\$0.00	\$0.00	\$16,058.50	\$16,058.50	\$0.00	\$0.00
25501	Materiales, accesorios y suministros de laboratorio	\$0.00	\$16,058.50	\$16,058.50	\$16,058.50	\$0.00	\$16,058.50	\$0.00	\$0.00	\$16,058.50	\$16,058.50	\$0.00	\$0.00

**UNIVERSIDAD POLITÉCNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO**

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Utr: Finanzas
Rep: rptEstadoPresupuestoEgresos_FF

Fecha y hora de Impresión 14/feb./2023 04:56 p. m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar	
											Deuda	Deuda
26000	\$0.00	\$9,370.51	\$9,370.51	\$9,370.51	\$0.00	\$9,370.51	\$0.00	\$0.00	\$9,370.51	\$9,370.51	\$0.00	\$0.00
COMBUSTIBLES, LUBRICANTES Y ADITIVOS												
26100	\$0.00	\$9,370.51	\$9,370.51	\$9,370.51	\$0.00	\$9,370.51	\$0.00	\$0.00	\$9,370.51	\$9,370.51	\$0.00	\$0.00
COMBUSTIBLES, LUBRICANTES Y ADITIVOS												
26103	\$0.00	\$9,370.51	\$9,370.51	\$9,370.51	\$0.00	\$9,370.51	\$0.00	\$0.00	\$9,370.51	\$9,370.51	\$0.00	\$0.00
Combustibles, lubricantes y aditivos para vehículos terre												
27000	\$0.00	\$41,470.00	\$41,470.00	\$41,470.00	\$0.00	\$41,470.00	\$0.00	\$0.00	\$41,470.00	\$41,470.00	\$0.00	\$0.00
27100	\$0.00	\$41,470.00	\$41,470.00	\$41,470.00	\$0.00	\$41,470.00	\$0.00	\$0.00	\$41,470.00	\$41,470.00	\$0.00	\$0.00
VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN												
27101	\$0.00	\$41,470.00	\$41,470.00	\$41,470.00	\$0.00	\$41,470.00	\$0.00	\$0.00	\$41,470.00	\$41,470.00	\$0.00	\$0.00
VESTUARIO Y UNIFORMES												
28000	\$0.00	\$10,638.00	\$10,638.00	\$10,638.00	\$0.00	\$10,638.00	\$0.00	\$0.00	\$10,638.00	\$10,638.00	\$0.00	\$0.00
28100	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
HERRAMIENTAS, REFACCIONES Y ACCESORIOS MIEI												
28101	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
HERRAMIENTAS MENORES												
28400	\$0.00	\$638.00	\$638.00	\$638.00	\$0.00	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
REFACCIONES Y ACCESORIOS MENORES DE EQUI												
29401	\$0.00	\$638.00	\$638.00	\$638.00	\$0.00	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
Refacciones y accesorios para equipo de cómputo												
30000	\$1,723,688.18	\$1,734,379.63	\$3,458,067.81	\$3,458,067.81	\$0.00	\$3,458,067.81	\$0.00	\$0.00	\$3,458,067.81	\$3,041,068.29	\$416,999.52	\$0.00
SERVICIOS GENERALES												
31000	\$420,111.00	-\$17,181.00	\$402,926.00	\$402,926.00	\$0.00	\$402,926.00	\$0.00	\$0.00	\$402,926.00	\$402,926.00	\$0.00	\$0.00
SERVICIOS BÁSICOS												
31100	\$180,000.00	-\$17,181.00	\$162,819.00	\$162,819.00	\$0.00	\$162,819.00	\$0.00	\$0.00	\$162,819.00	\$162,819.00	\$0.00	\$0.00
ENERGÍA ELÉCTRICA												
31101	\$180,000.00	-\$17,181.00	\$162,819.00	\$162,819.00	\$0.00	\$162,819.00	\$0.00	\$0.00	\$162,819.00	\$162,819.00	\$0.00	\$0.00
Servicio de energía eléctrica en edificaciones oficiales												
31400	\$27,831.00	-\$3,164.00	\$24,647.00	\$24,647.00	\$0.00	\$24,647.00	\$0.00	\$0.00	\$24,647.00	\$24,647.00	\$0.00	\$0.00
TELEFONIA TRADICIONAL												
31401	\$27,831.00	-\$3,164.00	\$24,647.00	\$24,647.00	\$0.00	\$24,647.00	\$0.00	\$0.00	\$24,647.00	\$24,647.00	\$0.00	\$0.00
SERVICIO TELEFÓNICO CONVENCIONAL												
31700	\$212,280.00	\$3,160.00	\$215,460.00	\$215,460.00	\$0.00	\$215,460.00	\$0.00	\$0.00	\$215,460.00	\$215,460.00	\$0.00	\$0.00
SERVICIOS DE ACCESO A INTERNET, REDES Y PRG												
31701	\$212,280.00	\$3,160.00	\$215,460.00	\$215,460.00	\$0.00	\$215,460.00	\$0.00	\$0.00	\$215,460.00	\$215,460.00	\$0.00	\$0.00
Servicios de conducción de señales analógicas y digitales												
32000	\$0.00	\$22,669.05	\$22,669.05	\$22,669.05	\$0.00	\$22,669.05	\$0.00	\$0.00	\$22,669.05	\$22,669.05	\$0.00	\$0.00
SERVICIOS DE ARRENDAMIENTO												
32300	\$0.00	\$19,244.40	\$19,244.40	\$19,244.40	\$0.00	\$19,244.40	\$0.00	\$0.00	\$19,244.40	\$19,244.40	\$0.00	\$0.00
ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE AC												
32303	\$0.00	\$19,244.40	\$19,244.40	\$19,244.40	\$0.00	\$19,244.40	\$0.00	\$0.00	\$19,244.40	\$19,244.40	\$0.00	\$0.00
Arrendamiento de fotocopiadoras												
32700	\$0.00	\$3,424.65	\$3,424.65	\$3,424.65	\$0.00	\$3,424.65	\$0.00	\$0.00	\$3,424.65	\$3,424.65	\$0.00	\$0.00
ARRENDAMIENTO DE ACTIVOS INTANGIBLES												
32701	\$0.00	\$3,424.65	\$3,424.65	\$3,424.65	\$0.00	\$3,424.65	\$0.00	\$0.00	\$3,424.65	\$3,424.65	\$0.00	\$0.00
Patentes, regalías y otros												
33000	\$1,303,577.18	\$970,818.00	\$2,274,395.18	\$2,274,395.18	\$0.00	\$2,274,395.18	\$0.00	\$0.00	\$2,274,395.18	\$2,274,395.18	\$0.00	\$0.00
SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICI												
33400	\$3,000.00	\$403,978.34	\$406,978.34	\$406,978.34	\$0.00	\$406,978.34	\$0.00	\$0.00	\$406,978.34	\$406,978.34	\$0.00	\$0.00
SERVICIOS DE CAPACITACIÓN												
33401	\$3,000.00	\$403,978.34	\$406,978.34	\$406,978.34	\$0.00	\$406,978.34	\$0.00	\$0.00	\$406,978.34	\$406,978.34	\$0.00	\$0.00
Servicios de capacitación a servidores públicos												
33800	\$0.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
SERVICIOS DE VIGILANCIA												
33801	\$0.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
Servicios de vigilancia												
33900	\$1,300,577.18	\$548,839.66	\$1,849,416.84	\$1,849,416.84	\$0.00	\$1,849,416.84	\$0.00	\$0.00	\$1,849,416.84	\$1,849,416.84	\$0.00	\$0.00
SERVICIOS PROFESIONALES, CIENTÍFICOS Y TECN												
33901	\$1,300,577.18	\$548,839.66	\$1,849,416.84	\$1,849,416.84	\$0.00	\$1,849,416.84	\$0.00	\$0.00	\$1,849,416.84	\$1,849,416.84	\$0.00	\$0.00
Subcontratación de servicios con terceros												

**UNIVERSIDAD POLITECNICA DE URUAPAN MICHOACAN
MICHOACAN DE OCAMPO**

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022



Utr: Finanzas
Rep: rptEstadoPresupuestoEgresos_FF

Fecha y hora de impresión: 14/feb./2023 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para Comprometer		Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda	
					Comprometido	Devengado						
35000	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$0.00	\$518,707.60	\$518,707.60	\$0.00	\$518,707.60	\$0.00	\$0.00	\$518,707.60	\$113,069.02	\$405,648.58	\$0.00
35100	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INV	\$0.00	\$448,022.80	\$448,022.80	\$0.00	\$448,022.80	\$0.00	\$0.00	\$448,022.80	\$42,374.22	\$405,648.58	\$0.00
35101	Mantenimiento y conservación de inmuebles para la pre:	\$0.00	\$448,022.80	\$448,022.80	\$0.00	\$448,022.80	\$0.00	\$0.00	\$448,022.80	\$42,374.22	\$405,648.58	\$0.00
35500	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$0.00	\$10,844.80	\$10,844.80	\$0.00	\$10,844.80	\$0.00	\$0.00	\$10,844.80	\$10,844.80	\$0.00	\$0.00
35501	Reparación, mantenimiento y conservación de equipo de	\$0.00	\$10,844.80	\$10,844.80	\$0.00	\$10,844.80	\$0.00	\$0.00	\$10,844.80	\$10,844.80	\$0.00	\$0.00
35800	SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00
35801	Servicios de limpieza y Manejo de desechos.	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00
35900	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$27,840.00	\$0.00	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
35901	Servicios de jardinería y fumigación	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$27,840.00	\$0.00	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
38000	SERVICIOS OFICIALES	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$83,838.04	\$0.00	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$0.00
38300	CONGRESOS Y CONVENCIONES	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$83,838.04	\$0.00	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$0.00
38301	Congresos y convenciones	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$83,838.04	\$0.00	\$0.00	\$83,838.04	\$83,838.04	\$0.00	\$0.00
39000	OTROS SERVICIOS GENERALES	\$0.00	\$155,531.94	\$155,531.94	\$0.00	\$155,531.94	\$0.00	\$0.00	\$155,531.94	\$144,181.00	\$11,350.94	\$0.00
39800	IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DER	\$0.00	\$155,531.94	\$155,531.94	\$0.00	\$155,531.94	\$0.00	\$0.00	\$155,531.94	\$144,181.00	\$11,350.94	\$0.00
39801	Impuesto sobre nóminas y similares	\$0.00	\$155,531.94	\$155,531.94	\$0.00	\$155,531.94	\$0.00	\$0.00	\$155,531.94	\$144,181.00	\$11,350.94	\$0.00
40000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIO	\$0.00	\$61,130.36	\$61,130.36	\$38,130.92	\$22,999.44	\$0.00	\$38,130.92	\$22,999.44	\$22,999.44	\$0.00	\$0.00
44000	AYUDAS SOCIALES	\$0.00	\$61,130.36	\$61,130.36	\$38,130.92	\$22,999.44	\$0.00	\$38,130.92	\$22,999.44	\$22,999.44	\$0.00	\$0.00
44200	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE C/	\$0.00	\$61,130.36	\$61,130.36	\$38,130.92	\$22,999.44	\$0.00	\$38,130.92	\$22,999.44	\$22,999.44	\$0.00	\$0.00
44201	Becas y otras ayudas para programas de capacitación	\$0.00	\$61,130.36	\$61,130.36	\$38,130.92	\$22,999.44	\$0.00	\$38,130.92	\$22,999.44	\$22,999.44	\$0.00	\$0.00
RECURSO FEDERAL		\$4,430,861.00	\$2,597,767.36	\$7,028,628.36	\$38,130.92	\$6,990,497.44	\$0.00	\$38,130.92	\$6,990,497.44	\$5,565,742.14	\$1,404,755.30	\$0.00
Total Final		\$11,510,045.60	\$5,389,707.76	\$16,899,753.36	\$38,130.92	\$16,591,317.37	\$0.00	\$38,130.92	\$16,591,317.37	\$13,423,641.81	\$3,167,675.56	\$0.00



Utr: Finanzas
Rep: rptEstadoPresupuestoEgresos_FF

UNIVERSIDAD POLITÉCNICA DE URUPAN MICHOACAN MICHOACAN DE OCAMPO

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/dic./2022

Fecha y hora de impresión: 14/feb./2023 04:56 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / Reducciones	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o Devengado	Presupuesto Sir Devengar	Ejercido	Pagado	Cuentas por Pagar	
												Deuda	Deuda

[Signature]
 DRA. BLANCA ISALIA LARA LEYVA
 RECTORA



[Signature]
 L.C. JOSE LUIS MARTINEZ GUZMAN
 RECURSOS FINANCIEROS Y HUMANOS

[Signature]
 C.P. FIEDA CONTIVEROS GARCIA
 SECRETARIA ADMINISTRATIVA

UNIVERSIDAD POLITÉCNICA
 DE URUPAN, MICHOACAN
 R.F.C. UPU-121029 6M6
 C.T. 16ESU0008Z

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