

**UNIVERSIDAD AUTONOMA DE TAMAULIPAS**  
**Estado Analítico del Ejercicio del Presupuesto de Egresos**  
**( Clasificación Administrativa )**  
**del 1 de Enero de 2015 al 30 de Septiembre de 2015**



**UNIVERSIDAD**  
**AUTÓNOMA de**  
**TAMAULIPAS**

Clave	Ejecutora	Egresos					Subejercicio
		Aprobado	Ampliaciones/ Reducciones	Modificado	Devengado	Pagado	
		1	2	3 = (1 + 2)	4	5	
200606	AGRICULTURA	\$0	\$90,786	\$90,786	\$0	\$0	\$90,786
213928	AULA MAGNA	\$9,412,109	\$15,790,548	\$25,202,657	\$14,193,062	\$13,932,660	\$11,009,594
212614	BIBLIOTECA CENTRAL TAMPICO	\$150,000	\$462,550	\$612,550	\$68,908	\$68,908	\$543,642
250301	CELLAP DE REYNOSA	\$1,888,070	\$89,113	\$1,977,183	\$1,416,835	\$1,412,075	\$560,348
110401	CENTRO DE DESARROLLO INFANTIL U.A.T.	\$3,095,075	\$451,943	\$3,547,018	\$2,140,266	\$1,739,735	\$1,406,753
090301	CENTRO DE DESARROLLO MUNICIPAL	\$500,000	\$-5,899	\$494,101	\$226,769	\$222,709	\$267,333
214838	CENTRO DE EXCELENCIA TAMPICO	\$0	\$2,759,253	\$2,759,253	\$919,347	\$0	\$1,839,906
090401	CENTRO DE GESTION DEL CONOCIMIENTO	\$70,362	\$508,244	\$578,606	\$530,750	\$439,183	\$47,856
072101	CENTRO DE INVESTIGACIONES SOCIALES	\$150,000	\$0	\$150,000	\$75,637	\$75,637	\$74,363
214939	CENTRO DE LENGUAS Y LINGÜÍSTICA APLICADA TAMPICO	\$2,066,210	\$923,467	\$2,989,677	\$2,722,736	\$2,722,056	\$266,940
072601	CENTRO DE LENGUAS Y LINGÜÍSTICA APLICADA VICTORIA	\$5,360,814	\$1,495,232	\$6,856,046	\$6,446,195	\$6,252,797	\$409,851
101301	CENTRO ESPECIALIZADO DE IDIOMAS PARA NIÑOS Y ADOLESCENTES -CEINA-	\$870,183	\$1,340,680	\$2,210,863	\$1,856,363	\$1,828,816	\$354,500
011501	CENTRO MULTIDISCIPLINARIO DE INVESTIGACIONES REGIONALES CEMIR	\$450,000	\$0	\$450,000	\$342,362	\$329,509	\$107,636
220201	CENTRO MULTIDISCIPLINARIO PARA LA FORMACION INTEGRAL NUEVO LAREDO	\$921,500	\$0	\$921,500	\$600,048	\$594,070	\$321,452
230301	CENTRO MULTIDISCIPLINARIO PARA LA FORMACION MANTE	\$0	\$977,200	\$977,200	\$525,238	\$510,238	\$451,962
071601	CEPROTAM	\$100,000,000	\$-49,464,831	\$50,535,169	\$39,601,231	\$39,599,721	\$10,933,938
214636	CIDIPORT	\$125,000,000	\$246,182,209	\$371,182,209	\$166,005,791	\$165,858,880	\$205,176,419
011801	CIRCULO DE DESARROLLO INFANTIL CAMPUS VICTORIA	\$200,000	\$29,930	\$229,930	\$128,394	\$126,637	\$101,536
111101	CITCO - CENTRO DE INNOVACIÓN Y TRANSFERENCIA DEL CONOCIMIENTO	\$400,000	\$0	\$400,000	\$319,424	\$245,208	\$80,576
120401	CLUB DE FUTBOL CORRECAMINOS UAT	\$26,364,216	\$41,016,964	\$67,381,181	\$56,881,160	\$56,881,160	\$10,500,021
035001	COMISIONES SINDICALES ZONA SUR	\$2,056,152	\$969,352	\$3,025,505	\$545,548	\$545,548	\$2,479,957
073601	CONSEJO DE PUBLICACIONES	\$700,000	\$0	\$700,000	\$274,028	\$170,437	\$425,972
040101	CONTRALORIA GENERAL	\$1,245,358	\$432,900	\$1,678,258	\$1,226,119	\$1,195,583	\$452,139
090501	COORDINACIÓN DE EXTENSIÓN Y VINCULACIÓN ZONA NORTE	\$120,000	\$0	\$120,000	\$45,427	\$43,629	\$74,573
213827	COORDINACIÓN DE EXTENSIÓN Y VINCULACIÓN ZONA SUR	\$120,000	\$0	\$120,000	\$25,139	\$21,413	\$94,861
040501	COORDINACIÓN DE INFRAESTRUCTURA FISICA	\$450,000	\$0	\$450,000	\$114,852	\$114,852	\$335,148
073301	COORDINACION DE POSGRADO E INVESTIGACION DEL CENTRO DE EXCELENCIA CAMPUS VICTORIA	\$1,354,000	\$-166,000	\$1,188,000	\$260,700	\$260,700	\$927,300
212209	COORDINACION DE RECURSOS HUMANOS ZONA SUR	\$0	\$50,000	\$50,000	\$34,925	\$29,955	\$15,075
012101	COORDINACION EJECUTIVA CUTM	\$0	\$743,606	\$743,606	\$638,593	\$618,152	\$105,013
250601	COORDINACIÓN EXTENSION Y VINCULACION ZONA NORTE -DEPORTES-	\$1,300,000	\$-158,554	\$1,141,446	\$307,670	\$293,054	\$833,776
250501	COORDINACION GRAL. DE PREPARATORIAS	\$0	\$25,970	\$25,970	\$0	\$0	\$25,970
070102	COORDINACION SECRETARIA ACADEMICA ZONA NORTE	\$0	\$79,168	\$79,168	\$16,154	\$16,154	\$63,014
070103	COORDINACION SECRETARIA ACADEMICA ZONA SUR	\$0	\$50,000	\$50,000	\$18,016	\$12,155	\$31,984
030201	COORDINACION SERV GRALES Y MTTO	\$75,100,000	\$-23,580,582	\$51,519,418	\$36,044,510	\$35,936,484	\$15,474,908
080501	DEPARTAMENTO CREDENCIALES Y RESELLOS	\$950,000	\$251,843	\$1,201,843	\$881,527	\$631,027	\$320,316
010602	DEPARTAMENTO DE CONSTRUCCION Y CONSERVACION	\$580,658,349	\$-30,658,349	\$550,000,000	\$0	\$0	\$550,000,000
110301	DEPARTAMENTO DE FOMENTO EDITORIAL	\$524,606	\$35,438	\$560,043	\$318,056	\$200,356	\$241,987

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		Aprobado	Ampliaciones/ Reducciones	Modificado	Devengado	Pagado	
		1	2	3 = (1 + 2)	4	5	
080401	DIRECCION DE ADQUISICIONES Y SERVICIOS	\$35,604,000	\$16,828	\$35,620,828	\$31,228,723	\$24,086,217	\$4,392,105
071101	DIRECCION DE APOYO Y SERVICIOS ESTUDIANTILES	\$450,000	\$4,455,296	\$4,905,296	\$609,445	\$548,197	\$4,295,851
010201	DIRECCION DE ASESORIA JURIDICA	\$590,256	\$0	\$590,256	\$228,378	\$172,318	\$361,878
212513	DIRECCION DE BIBLIOTECAS VICTORIA	\$350,000	\$0	\$350,000	\$79,665	\$79,665	\$270,335
010701	DIRECCION DE COMUNICACION SOCIAL	\$22,107,363	\$75,214,077	\$97,321,440	\$73,797,546	\$72,619,423	\$23,523,894
010601	DIRECCION DE CONSTRUCCION Y CONSERVACION	\$33,400,883	\$5,046,531	\$38,447,414	\$33,828,182	\$32,890,464	\$4,619,232
040301	DIRECCION DE CONTROL PATRIMONIAL	\$11,823,130	\$-1,201,543	\$10,621,587	\$7,617,012	\$7,580,357	\$3,004,576
120101	DIRECCION DE DEPORTES Y RECREACION	\$11,452,000	\$360,358	\$11,812,358	\$6,790,779	\$6,259,756	\$5,021,579
071901	DIRECCION DE DESARROLLO CURRICULAR	\$334,000	\$47,164	\$381,164	\$317,695	\$317,695	\$63,470
110101	DIRECCION DE DIFUSION CULTURAL	\$1,800,000	\$188,456	\$1,988,456	\$632,180	\$605,963	\$1,356,276
101501	DIRECCION DE EDUCACION A DISTANCIA	\$300,000	\$191,288	\$491,288	\$365,351	\$349,007	\$125,937
073501	DIRECCION DE EDUCACION PERMANENTE	\$72,000	\$246,660	\$318,660	\$210,610	\$199,528	\$108,056
073201	DIRECCION DE GESTION INTEGRAL DE PROYECTOS	\$350,000	\$0	\$350,000	\$69,298	\$69,298	\$280,702
073101	DIRECCION DE GESTION Y EVALUACION	\$350,000	\$0	\$350,000	\$135,046	\$82,383	\$214,954
070501	DIRECCION DE INTERNACIONALIZACION Y COLABORACION ACADEMICA	\$799,204	\$2,192,702	\$2,991,906	\$1,585,356	\$1,526,917	\$1,406,550
071401	DIRECCION DE INVESTIGACION	\$3,850,000	\$33,276,729	\$37,126,729	\$10,186,604	\$8,927,192	\$26,940,125
030601	DIRECCION DE NOMINAS	\$2,313,903,012	\$-7,038,093	\$2,306,864,919	\$1,544,501,542	\$1,528,747,197	\$762,363,377
011701	DIRECCION DE PARTICIPACION Y LIDERAZGO ESTUDIANTIL	\$1,400,000	\$454,101	\$1,854,101	\$1,226,676	\$1,219,714	\$627,425
010301	DIRECCION DE PLANEACION Y EVALUACION	\$400,000	\$140,000	\$540,000	\$264,607	\$249,122	\$275,393
071301	DIRECCION DE POSGRADO	\$350,000	\$16,037	\$366,037	\$192,587	\$159,307	\$173,450
070801	DIRECCION DE PROFESION ACADEMICA	\$322,000	\$1,241,500	\$1,563,500	\$298,626	\$219,006	\$1,264,874
070201	DIRECCION DE PROGRAMAS DE APOYO	\$20,335,997	\$7,095,301	\$27,431,298	\$13,668,050	\$11,497,664	\$13,763,248
011901	DIRECCION DE PUBLICIDAD E IMAGEN INSTITUCIONAL	\$180,000	\$-3,989	\$176,011	\$111,946	\$110,322	\$64,065
080301	DIRECCION DE RECURSOS HUMANOS	\$425,000	\$-32,886	\$392,114	\$284,057	\$283,062	\$108,057
080201	DIRECCION DE RELACIONES PUBLICAS	\$948,043	\$400,104	\$1,348,146	\$940,112	\$926,946	\$408,034
011401	DIRECCION DE SEGURIDAD INTEGRAL	\$371,680	\$8,796	\$380,476	\$244,334	\$234,111	\$136,142
110201	DIRECCION DE SERVICIO SOCIAL	\$950,000	\$-911	\$949,089	\$655,135	\$606,869	\$293,954
070401	DIRECCION DE SERVICIOS ESCOLARES	\$12,884,952	\$285,599	\$13,170,551	\$12,136,771	\$11,969,385	\$1,033,779
030501	DIRECCION DE SISTEMAS ADMINISTRATIVOS	\$600,000	\$0	\$600,000	\$156,748	\$122,395	\$443,253
030801	DIRECCION DE SISTEMAS FINANCIEROS	\$0	\$206,700	\$206,700	\$94,268	\$40,136	\$112,432
100101	DIRECCION DE TECNOLOGIA DE INFORMACION	\$49,299,465	\$7,963,818	\$57,263,283	\$30,923,427	\$30,729,524	\$26,339,856
110801	DIRECCION DE TELEVISION UNIVERSITARIA	\$500,000	\$-3,792	\$496,208	\$298,743	\$267,837	\$197,465
012001	DIRECCION DE TRANSPARENCIA	\$380,000	\$0	\$380,000	\$168,742	\$150,673	\$211,258
090101	DIRECCION DE VINCULACION Y EMPLEABILIDAD	\$250,000	\$488,402	\$738,402	\$604,271	\$579,599	\$134,131
200901	EDIFICIO CENTRO DE GESTION DEL CONOCIMIENTO	\$750,000	\$768,568	\$1,518,568	\$1,359,073	\$1,359,073	\$159,495
230401	ESCUELA PREPARATORIA MANTE	\$3,120,492	\$1,223,537	\$4,344,028	\$4,122,226	\$4,034,425	\$221,803
201101	ESCUELA PREPARATORIA NO. 3	\$755,790	\$639,157	\$1,394,947	\$995,873	\$974,205	\$399,074
600101	ESCUELAS INCORPORADAS	\$0	\$10,500	\$10,500	\$1,885	\$1,885	\$8,615
210701	FACULTAD DE ARQUITECTURA, DISEÑO Y URBANISMO	\$9,751,978	\$1,292,464	\$11,044,442	\$7,493,617	\$7,437,896	\$3,550,825
200501	FACULTAD DE COMERCIO Y ADMINISTRACION VICTORIA	\$12,755,458	\$590,612	\$13,346,070	\$9,016,816	\$8,509,782	\$4,329,254
210601	FACULTAD DE COMERCIO Y ADMINISTRACION-TAMPICO	\$14,978,692	\$-878,529	\$14,100,163	\$10,092,967	\$9,980,137	\$4,007,196
220401	FACULTAD DE COMERCIO, ADMINISTRACION Y CIENCIAS SOCIALES NUEVO LAREDO	\$11,585,672	\$-869,833	\$10,715,840	\$5,066,022	\$4,755,325	\$5,649,818
220501	FACULTAD DE ENFERMERIA - NUEVO LAREDO	\$5,433,050	\$-564,635	\$4,868,415	\$2,373,722	\$2,340,907	\$2,494,693
211001	FACULTAD DE ENFERMERIA CAMPUS TAMPICO	\$7,803,607	\$561,623	\$8,365,230	\$5,697,167	\$5,569,741	\$2,668,063
200701	FACULTAD DE ENFERMERIA VICTORIA	\$9,219,917	\$-198,626	\$9,021,291	\$5,246,508	\$4,930,928	\$3,774,784

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		Aprobado	Ampliaciones/ Reducciones	Modificado	Devengado	Pagado	
		1	2	3 = (1 + 2)	4	5	
210501	FACULTAD DE INGENIERIA "ARTURO NARRO SILLER"	\$14,412,193	\$362,491	\$14,774,683	\$7,625,561	\$7,301,119	\$7,149,122
200201	FACULTAD DE INGENIERIA Y CIENCIAS	\$6,481,075	\$9,524,361	\$16,005,436	\$11,359,557	\$11,211,036	\$4,645,879
210301	FACULTAD DE MEDICINA "DR. ALBERTO ROMO CABALLERO"	\$13,146,568	\$1,174,863	\$14,321,431	\$9,527,473	\$9,024,598	\$4,793,958
240501	FACULTAD DE MEDICINA E INGENIERIA EN SISTEMAS COMPUTACIONALES DE MATAMOROS	\$9,781,330	\$1,064,084	\$10,845,414	\$5,906,918	\$5,842,232	\$4,938,496
200601	FACULTAD DE MEDICINA VETERINARIA Y ZOOTECNIA "DR. NORBERTO TREVIÑO ZAPATA"	\$11,398,658	\$8,109,448	\$19,508,106	\$13,168,692	\$9,777,474	\$6,339,414
210901	FACULTAD DE MUSICA Y ARTES MTRO. MANUEL BARROSO RAMIREZ	\$4,103,576	\$168,146	\$4,271,722	\$2,818,453	\$2,682,261	\$1,453,269
210801	FACULTAD DE ODONTOLOGIA	\$5,182,746	\$4,965,974	\$10,148,720	\$5,880,204	\$5,596,460	\$4,268,516
110701	GABINETE TRABAJO SOCIAL	\$120,000	\$100,000	\$220,000	\$80,611	\$80,611	\$139,389
240201	GIMNASIO MULTIDISCIPLINARIO MATAMOROS	\$1,000,000	\$0	\$1,000,000	\$681,681	\$595,573	\$318,319
250201	GIMNASIO MULTIDISCIPLINARIO REYNOSA	\$1,000,000	\$0	\$1,000,000	\$827,095	\$827,095	\$172,905
211231	GIMNASIO MULTIDISCIPLINARIO TAMPICO	\$1,000,000	\$0	\$1,000,000	\$703,811	\$663,632	\$296,189
120201	GIMNASIO MULTIDISCIPLINARIO VICTORIA	\$1,716,495	\$337,069	\$2,053,565	\$1,907,765	\$1,884,793	\$145,800
200202	HUERTAS DE AGRONOMIA	\$0	\$1,809,677	\$1,809,677	\$315,234	\$290,842	\$1,494,443
073001	INSTITUTO DE ECOLOGIA APLICADA	\$519,510	\$-5,255	\$514,255	\$221,511	\$221,511	\$292,744
201001	INSTITUTO DE INGENIERIA Y CIENCIAS	\$0	\$88,456,528	\$88,456,528	\$36,345,410	\$35,711,833	\$52,111,118
071701	INSTITUTO DE INVESTIGACIONES HISTORICAS	\$400,000	\$0	\$400,000	\$222,673	\$129,062	\$177,327
101401	INTER UAT	\$300,000	\$-5,899	\$294,101	\$277,489	\$260,993	\$16,613
230201	JEFATURA DE SERVICIOS ADMINISTRATIVOS-MANTE	\$0	\$16,000	\$16,000	\$16,000	\$16,000	\$0
200604	LABORATORIO DE CONSULTA	\$0	\$289,272	\$289,272	\$0	\$0	\$289,272
214232	ORQUESTA SINFONICA	\$563,508	\$1,766	\$565,274	\$350,533	\$345,033	\$214,741
200602	POSTA ZOOTECNICA	\$0	\$3,262,140	\$3,262,140	\$326,704	\$326,704	\$2,935,436
034701	PROYECTOS DE INVESTIGACION	\$0	\$4,575,111	\$4,575,111	\$3,121,665	\$3,041,446	\$1,453,446
130101	PROYECTOS POR ASIGNAR U.A.T.	\$17,903,473	\$1,437,975	\$19,341,448	\$0	\$0	\$19,341,448
110901	RADIO UNIVERSIDAD	\$400,000	\$203,883	\$603,883	\$499,940	\$494,090	\$103,943
200603	RASTRO TIF 445	\$0	\$5,762,096	\$5,762,096	\$2,459,576	\$2,459,576	\$3,302,520
010101	RECTORIA	\$50,527,767	\$14,662,765	\$65,190,532	\$52,477,466	\$49,320,627	\$12,713,066
211603	REPRESENTACION DE LA COORDINACION DE PLANEACION Y DESARROLLO INSTITUCIONAL EN LA ZONA SUR	\$50,000	\$0	\$50,000	\$0	\$0	\$50,000
040601	REPRESENTACION DE LA COORDINACION DE PROYECTOS DE INFRAESTRUCTURA FISICA	\$650,000	\$29,942	\$679,942	\$498,136	\$404,592	\$181,807
073401	REPRESENTACION DE LA SECRETARIA DE INVESTIGACION Y POSGRADO EN EL CAMPUS TAMPICO MADERO	\$0	\$792,900	\$792,900	\$378,205	\$283,928	\$414,695
211340	SCAU -SISTEMA DE CONTROL DE ACCESO UNIVERSITARIO-	\$1,400,000	\$0	\$1,400,000	\$1,145,000	\$1,145,000	\$255,000
070101	SECRETARIA ACADEMICA	\$9,169,143	\$863,649	\$10,032,792	\$9,406,638	\$9,394,103	\$626,154
080101	SECRETARIA ADMINISTRATIVA	\$2,950,000	\$3,357,708	\$6,307,708	\$1,875,126	\$1,578,146	\$4,432,582
090201	SECRETARIA DE EXTENSION Y VINCULACION	\$4,370,077	\$79,968	\$4,450,045	\$2,612,111	\$2,392,131	\$1,837,934
030101	SECRETARIA DE FINANZAS	\$234,007,809	\$17,252,399	\$251,260,208	\$239,521,814	\$238,915,192	\$11,738,394
071201	SECRETARIA DE INVESTIGACION Y POSGRADO	\$850,000	\$869,176	\$1,719,176	\$1,155,940	\$1,151,990	\$563,236
020101	SECRETARIA GENERAL	\$4,421,740	\$2,571	\$4,424,311	\$2,429,403	\$2,127,892	\$1,994,908
011101	SECRETARIA TECNICA	\$1,192,000	\$-5,000	\$1,187,000	\$670,765	\$394,170	\$516,235
080601	SERVICIOS Y PRESTACIONES	\$72,000	\$0	\$72,000	\$42,000	\$42,000	\$30,000
120601	SOMOS CORRECAMINOS BASKET UAT	\$2,500,000	\$3,050,000	\$5,550,000	\$3,115,000	\$3,115,000	\$2,435,000
120501	SUB-DEPARTAMENTO COPA UNIVERSITARIA	\$719,944	\$0	\$719,944	\$484,313	\$437,428	\$235,631
211111	SUB-DIRECCION DE CONSTRUCCION Y MANTENIMIENTO	\$3,111,681	\$17,146,517	\$20,258,198	\$4,511,944	\$4,482,062	\$15,746,254
211401	SUB-DIRECCION DE DEPORTE Y RECREACION-TAMPICO	\$900,000	\$175,457	\$1,075,457	\$475,330	\$471,677	\$600,127
110501	TEATRO JUAREZ	\$1,430,107	\$0	\$1,430,107	\$1,265,894	\$1,265,894	\$164,213

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210401	J.A. DE CIENCIAS JURIDICAS Y SOCIALES-TAMPICO	\$24,798,779	\$-402,833	\$24,395,946	\$15,145,851	\$14,955,995	\$9,250,099
200301	J.A. DE TRABAJO SOCIAL Y CIENCIAS PARA EL DESARROLLO HUMANO - VICTORIA	\$12,517,321	\$2,944,790	\$15,462,111	\$10,776,509	\$10,235,933	\$4,685,602
200401	J.A.M. DE CIENCIAS, EDUCACION Y HUMANIDADES	\$10,376,385	\$490,298	\$10,866,683	\$6,068,849	\$5,913,710	\$4,797,834
230501	J.A.M. MANTE CENTRO	\$10,173,706	\$7,637,225	\$17,810,931	\$10,206,267	\$9,621,365	\$7,604,664
240401	J.A.M. MATAMOROS U.A.T.	\$8,566,675	\$986,866	\$9,553,541	\$4,275,818	\$3,960,725	\$5,277,723
250701	J.A.M. REYNOSA AZTLAN	\$14,495,291	\$2,486,654	\$16,981,945	\$12,334,160	\$10,358,020	\$4,647,785
250801	J.A.M. REYNOSA RODHE	\$13,134,534	\$239,005	\$13,373,540	\$7,175,653	\$6,983,935	\$6,197,886
260201	J.A.M. VALLE HERMOSO	\$3,961,046	\$592,788	\$4,553,834	\$3,162,800	\$3,115,653	\$1,391,034
200801	UNIDAD ACADEMICA DE DERECHO Y CIENCIAS SOCIALES	\$15,572,443	\$7,031,289	\$22,603,732	\$13,115,835	\$12,780,819	\$9,487,896
100301	UNIDAD ACADEMICA DE EDUCACION A DISTANCIA -UNAED-	\$22,931	\$0	\$22,931	\$450	\$450	\$22,481
270201	UNIDAD ACADEMICA RIO BRAVO	\$6,921,731	\$5,395,865	\$12,317,596	\$4,917,693	\$4,882,440	\$7,399,903
010501	VALORES	\$2,400,000	\$55,887	\$2,455,887	\$1,254,273	\$1,240,487	\$1,201,614
<b>Total del Gasto</b>		<b>\$4,075,456,888</b>	<b>\$561,897,866</b>	<b>\$4,637,354,754</b>	<b>\$2,676,813,967</b>	<b>\$2,627,006,388</b>	<b>\$1,960,540,781</b>

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas son razonablemente correctos y son responsabilidad del emisor