

INSTITUTO TECNOLOGICO SUPERIOR DE RIOVERDE, S.L.P.  
SAN LUIS POTOSI  
AUXILIARES DE CUENTA (TOTALES POR CUENTA) DEL 01/ABR./2025 AL 30/ABR./2025  
CON SALDO/Y MOVIMIENTOS. (DE LA CUENTA 4000 A LA 4999)  
CUENTA DE REGISTRO

FECHA  
HORA

02/JUN./2025  
02:01 p. m.

| CUENTA         | NOMBRE                                                   | MOVIMIENTOS DEL PERIODO |        |             |                |
|----------------|----------------------------------------------------------|-------------------------|--------|-------------|----------------|
|                |                                                          | SALDO INICIAL           | CARGOS | ABONOS      | SALDO FINAL    |
| 4173-01-001-01 | Cuotas de inscripcion 2024 y anterior                    | \$2,700.00              | \$0.00 | \$0.00      | \$2,700.00     |
| 4173-01-001-05 | Cuota de inscripción ene-jun 2025                        | \$5,000.00              | \$0.00 | \$0.00      | \$5,000.00     |
| 4173-01-001-06 | Cuota de inscripción mixta ene-jun 2025                  | \$2,700.00              | \$0.00 | \$0.00      | \$2,700.00     |
| 4173-01-002-01 | Cuota de reinscripción 2024 y anteriores                 | \$71,950.00             | \$0.00 | \$0.00      | \$71,950.00    |
| 4173-01-002-02 | Cuota de reinscripcion ene-jul 2025                      | \$2,258,980.00          | \$0.00 | \$5,500.00  | \$2,264,480.00 |
| 4173-01-002-04 | Cuota de reinscripcion mixta ene-jul 2025                | \$441,237.50            | \$0.00 | \$7,250.00  | \$448,487.50   |
| 4173-01-002-06 | Cuota de reinscripción mixta 2024 y anteriores           | \$26,250.00             | \$0.00 | \$1,375.00  | \$27,625.00    |
| 4173-01-003-01 | Cuotas de preinscripción escolarizada                    | \$129,100.00            | \$0.00 | \$58,000.00 | \$187,100.00   |
| 4173-01-003-02 | Cuotas de preinscripción mixta                           | \$23,300.00             | \$0.00 | \$3,600.00  | \$26,900.00    |
| 4173-01-004-01 | Constancia de Estudios s/calif                           | \$15,820.00             | \$0.00 | \$1,610.00  | \$17,430.00    |
| 4173-01-005-01 | Duplicado de credencial oficial                          | \$3,318.00              | \$0.00 | \$474.00    | \$3,792.00     |
| 4173-01-006-01 | Constancia de titulación                                 | \$200.00                | \$0.00 | \$0.00      | \$200.00       |
| 4173-01-007-01 | Cuota extemporanea                                       | \$7,485.00              | \$0.00 | \$315.00    | \$7,800.00     |
| 4173-01-008-01 | Constancia de estudios c/calif                           | \$4,200.00              | \$0.00 | \$700.00    | \$4,900.00     |
| 4173-01-009-01 | Cargo bibliotecario                                      | \$20.00                 | \$0.00 | \$20.00     | \$40.00        |
| 4173-01-011-01 | Certificado                                              | \$30,600.00             | \$0.00 | \$300.00    | \$30,900.00    |
| 4173-01-011-02 | Legalizacion de certificado                              | \$150.00                | \$0.00 | \$0.00      | \$150.00       |
| 4173-01-012-01 | Carta de pasante                                         | \$30,600.00             | \$0.00 | \$300.00    | \$30,900.00    |
| 4173-01-013-01 | Protocolo de titulación                                  | \$167,000.00            | \$0.00 | \$65,000.00 | \$232,000.00   |
| 4173-01-014-01 | Concesión de cafetería                                   | \$25,000.00             | \$0.00 | \$0.00      | \$25,000.00    |
| 4173-01-021-02 | Intereses bancarios                                      | \$1,680.57              | \$0.00 | \$695.63    | \$2,376.20     |
| 4173-01-021-03 | Servicio de copias                                       | \$8,116.00              | \$0.00 | \$4,541.00  | \$12,657.00    |
| 4173-01-021-12 | Cursos de Certificacion                                  | \$53,000.00             | \$0.00 | \$300.00    | \$53,300.00    |
| 4173-01-021-13 | Reposicion de gafete                                     | \$600.00                | \$0.00 | \$150.00    | \$750.00       |
| 4173-01-021-15 | Feria FUNI 2025                                          | \$8,000.00              | \$0.00 | \$2,000.00  | \$10,000.00    |
| 4173-01-021-16 | Curso Autocat                                            | \$0.00                  | \$0.00 | \$15,000.00 | \$15,000.00    |
| 4173-01-023-01 | Duplicado de constancia de liberacion de servicio social | \$1,264.00              | \$0.00 | \$158.00    | \$1,422.00     |
| 4173-01-025-01 | Curso propedéutico                                       | \$600.00                | \$0.00 | \$0.00      | \$600.00       |

|                |                                                |                |        |                |                |
|----------------|------------------------------------------------|----------------|--------|----------------|----------------|
| 4173-01-026-01 | Certificado parcial                            | \$0.00         | \$0.00 | \$300.00       | \$300.00       |
| 4173-01-028-01 | Constancia de liberación servicio social       | \$2,300.00     | \$0.00 | \$1,000.00     | \$3,300.00     |
| 4173-01-029-01 | Carta de presentación de servicio social       | \$1,750.00     | \$0.00 | \$150.00       | \$1,900.00     |
| 4173-01-030-01 | Convalidacion de estudios                      | \$4,000.00     | \$0.00 | \$0.00         | \$4,000.00     |
| 4173-01-031-01 | Equivalencia de estudios                       | \$1,200.00     | \$0.00 | \$0.00         | \$1,200.00     |
| 4173-02-002-01 | Examen global de inglés (examen 4 habilidades) | \$151,800.00   | \$0.00 | \$38,000.00    | \$189,800.00   |
| 4173-02-003-01 | Examen extraordinario de inglés                | \$316.00       | \$0.00 | \$7,900.00     | \$8,216.00     |
| 4173-02-004-01 | Inglés 2024 y anteriores                       | \$60,600.00    | \$0.00 | \$1,000.00     | \$61,600.00    |
| 4173-02-005-01 | Nivel de ingles feb-abril 2025                 | \$304,850.00   | \$0.00 | \$20,400.00    | \$325,250.00   |
| 4173-02-005-02 | Nivel de ingles intensivo (Invierno)           | \$102,000.00   | \$0.00 | \$1,000.00     | \$103,000.00   |
| 4173-02-005-03 | Nivel del Ingles May-Jul 2025                  | \$0.00         | \$0.00 | \$25,500.00    | \$25,500.00    |
| 4173-02-008-01 | Constancia de acreditación inglés              | \$4,650.00     | \$0.00 | \$1,200.00     | \$5,850.00     |
| 4173-02-009-01 | Curso de ingles en plataforma                  | \$53,500.00    | \$0.00 | \$10,600.00    | \$64,100.00    |
| 4173-02-011-1  | Duplicado de constancia acreditacion de ingles | \$630.00       | \$0.00 | \$210.00       | \$840.00       |
| 4173-02-012-1  | Libro de ingles                                | \$2,000.00     | \$0.00 | \$0.00         | \$2,000.00     |
| 4211-01-001    | Participacion Federal                          | \$5,813,265.00 | \$0.00 | \$2,219,610.00 | \$8,032,875.00 |
| 4211-01-002    | Participacion Estatal                          | \$4,226,500.00 | \$0.00 | \$1,405,500.00 | \$5,632,000.00 |