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GOBIERNO DEL
ESTADO DE MÉXICO



GOBIERNO DEL
ESTADO DE MÉXICO

SECRETARÍA DE ECONOMÍA
ESTADOS UNIDOS MEXICANOS

"2012 AÑO DEL TRIUNFO DE LA INICIATIVA NACIONAL"

COTIZACIÓN CUSAEM ENERO-DICIEMBRE 2013

ELEMENTOS	NÚMERO DE ELEMENTOS	DÍAS LABORALES	COSTO UNITARIO	COSTO DIARIO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	ANUAL
ELEMENTOS	38	LUNES A VIERNES 17 X 12	\$485.45	\$18,402.24	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29	\$405,861.29
	2	LUNES A SABADO 12 X 12	\$485.45	\$970.96	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76
	2	LUNES A DOMINGO 12 X 12	\$485.45	\$970.96	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76	\$30,099.76
SUPERADICIONES	78	LUNES A DOMINGO 24 X 24	\$485.45	\$37,667.44	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64	\$1,173,890.64
	2	LUNES A DOMINGO 12 X 12	\$1,202.00	\$3,606.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00	\$111,724.00
	124	TOTALES MENSUALES		\$61,061.80	\$1,745,820.64	\$1,564,235.84	\$1,704,378.24	\$1,704,378.24	\$1,745,820.64	\$1,665,510.80	\$1,765,239.84	\$1,745,751.60	\$1,665,539.84	\$1,765,239.84	\$1,665,510.80	\$1,722,441.44	\$18,479,479.72

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CMTDTE. JOSÉ LUIS GARCÍA FIGUEROA
JEFE DE LA XXX REGION OPERATIVA



GOBIERNO DEL
ESTADO DE MÉXICO

"2012. Año del Bicentenario de El Mustrador Nacional"



GOBIERNO DEL ESTADO DE MÉXICO
SECRETARÍA DE ECONOMÍA

SECRETARÍA DE ECONOMÍA
CÓDIGO DE BARRAS

COTIZACIÓN CUSAEM ENERO-DICIEMBRE 2013

TIPO DE SERVICIO	RENTAL/COMUNICACIONES TELEFONICAS	NUMERO DE ELEMENTOS DEBY DE ENTRADA AL 31 DE DICIEMBRE DE 2013	COSTO UNITARIO	COSTO DIARIO	01-01-2013	01-02-2013	01-03-2013	01-04-2013	01-05-2013	01-06-2013	01-07-2013	01-08-2013	01-09-2013	01-10-2013	01-11-2013	01-12-2013	01-01-2014	01-02-2014	01-03-2014	01-04-2014	01-05-2014	01-06-2014	01-07-2014	01-08-2014	01-09-2014	01-10-2014	01-11-2014	01-12-2014
LÍNEA A TELÉFONICA	TELECOMUNICACIONES	22	2402.1	\$485.48	\$10,680.56	\$150,208.40	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23
	CONTEL	20	2402.1	\$485.48	\$9,720.80	\$145,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00	\$115,640.00
	MUSEO DEL TELÉFONO	2	2402.1	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	CAPRITO TÉCNICO OPERATIVO	14	2402.1	\$485.48	\$6,796.72	\$101,250.80	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46	\$80,357.46
	PIAZA VILLA MADRID	2	2402.1	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	ESTACIÓN TERRESTRE	6	2402.1	\$485.48	\$2,912.88	\$43,692.00	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32	\$35,593.32
	TULANCINGO HIDALGO	4	2402.1	\$485.48	\$1,941.92	\$29,278.40	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96
	TELECOMUNICACIONES	2	2402.1	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	TELECOMUNICACIONES	4	2402.1	\$485.48	\$1,941.92	\$29,278.40	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96
	TELECOMUNICACIONES	4	2402.1	\$485.48	\$1,941.92	\$29,278.40	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96	\$23,744.96
TOTAL			70			\$10,680.56	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23	\$118,417.23
LÍNEA A TELÉFONICA	VILLA AVANZO OBREGÓN	1	2402.1	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	MOCHILILCO	1	2402.1	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	TOTAL	2				\$31,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00
LÍNEA A TELÉFONICA	COLEGACION CHIAUTERIDOC	1	1301.2	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	TELEFONIA	1	1301.2	\$485.48	\$970.96	\$15,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00	\$12,640.00
	TOTAL	2				\$31,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00	\$25,280.00



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"2012, Año del Bicentenario de El Ilustrador Nacional"

CAR DE SERVICIO	PROYECTOS EDUCATIVOS TELECOMUNICACIONES	NUMERO DE HEMBROS DEL 1º DE ENERO AL 31 DE DICIEMBRE DE 2012	COSTO UNITARIO	COSTO DIARIO	01-01-2012	01-02-2012	01-03-2012	01-04-2012	01-05-2012	01-06-2012	01-07-2012	01-08-2012	01-09-2012	01-10-2012	01-11-2012	01-12-2012	TOTAL ANUAL
UNIDAD DOMINGO	LINEA CENTRAL DE TELECOMUNICACIONES	22	\$485.43	\$10,230.26	\$170,888.96	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$160,208.40	\$1,898,404.40
	CORTEL	30	\$485.43	\$9,799.60	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$145,331.40	\$1,898,404.40
	LINEA DEL TELEFONO	2	\$485.43	\$970.26	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20
	ESTUDIO TECNICO OPERATIVO	11	\$485.43	\$5,778.72	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92	\$63,561.92
	PLAZA VILLA MADRID	3	\$485.43	\$970.26	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38	\$2,911.38
	ESTACION TECNICA	6	\$485.43	\$3,683.76	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16	\$22,106.16
	LINEA CENTRAL DE TELECOMUNICACIONES	4	\$485.43	\$1,941.32	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28
	LINEA DEL TELEFONO	2	\$485.43	\$970.26	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20	\$19,405.20
	ESTACION TECNICA	4	\$485.43	\$1,941.32	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28	\$7,765.28
	TOTAL	78															
UNIDAD PARRIS	LINEA ALVARO CORRECH	1	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43
	TOTAL	1															
UNIDAD TULIPAN	LINEA ALVARO CORRECH	1	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43	\$485.43
	TOTAL	1															



GOVERNMENT
WEST AND WIDE

"2012, Año del Bicentenario de El Ilustrador Nacional"

COTIZACION CUSAEM ENERO-DICIEMBRE 2013

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