	CUENTA CONTABLE		PERIODO JULIO- SEPTIEMBRE DE 2019 IMPORTE DE LOS INCREMENTOS/ALTAS										IMPORTE DE LAS I	DISMINUCIONES/BAJA	AS			
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$104,841.51	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$9,174.25				\$0.00		\$9,174.25	\$95,667.25
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$13,157.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$510.27				\$0.00		\$510.27	\$12,647.06
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$47,139.89	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	· ·		\$5,226.76		\$0.00	\$0.00	\$0.00		\$5,226.76	\$41,913.14
12419	Otros Mobiliarios y Equipos de Administración	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12421	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12422	Aparatos Deportivos	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00		\$0.00 \$0.00		\$0.00		\$0.00 \$0.00	\$0.00 \$119.97
12423 12429	Cámaras Fotográficas y de Video	\$119.97 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00		\$0.00	\$0.00
12429	Otro Mobiliario y Equipo Educacional y Recreativo Equipo e Instrumental Médico y de Laboratorio	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12430	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12431	Instrumental Médico y de Laboratorio	\$44,424.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$3,437.22				\$0.00		\$3,437.22	\$40,987.09
12432	Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12441	Automóviles y Equipo Terrestre	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12442	Carrocerías y Remolques	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12443	Equipo Aeroespacial	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00 \$0.00
12444	Equipo Ferroviario	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00 \$0.00 \$0.00
12445	Embarcaciones	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-	\$0.00		\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12467	Herramientas y Máguinas-Herramienta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12469	Otros Equipos	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
12480	Activos Biológicos	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12482	Porcinos	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12483	Aves	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00 \$0.00
12484	Ovinos y Caprinos	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12486	Equinos	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00 \$0.00
12510	Software Retentes Margas y Derechos	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00			\$0.00				\$0.00		\$0.00 \$0.00	\$0.00
12520 12521	Patentes, Marcas y Derechos	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	· ·	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00	-			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
12521	Patentes	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00
12522	Marcas Derechos	\$0.00		\$0.00	\$0.00	\$0.00	-	\$0.00	-		\$0.00	-			\$0.00		\$0.00	\$0.00
12523	Concesiones y Franquicias	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12530	Concesiones y Franquicias Concesiones	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12531	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12532	Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-	\$0.00		\$0.00		\$0.00	\$0.00
12540	Licencias Informáticas e Intelectuales	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12542	Licencias Informaticas e interectuales Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				\$0.00		\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12000	TOTAL	\$104,841.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$9,174.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,174.25	\$95,667.25
	de decir verdad declaramos que la información Financiera Contable. Pres	·	·	·	·	φυ.υυ	φυ.υυ	φυ.υυ	IOIAL	φυ.υυ	ψ3,114.2J	φυισσ	ψ0.00	ψυ.υυ	ψυισο	φυισσ	ψ3,17 4. 23	ψ33,007.23

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR

ENTIDAD: UNIVERSIDAD TECNOLÓGICA DE TULANCINGO ANÁLISIS DE ACTIVOS NO CIRCULANTES

PERIODO JULIO- SEPTIEMBRE DE 2019 **CUENTA CONTABLE** IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS COMENTARIO COMENTARIO TOTAL DE DEPRECIACIÓN / TOTAL DE SALDO INICIAL (A) **SALDO FINAL** ADQUISICIONES CON ADQUISICIONES CON RECONOCIMIENTO ESINCORPORAD (en caso de INCREMENTOS / CÓDIGO **CUENTA DONACIONES** OTROS RECLASIFICACIONES DONACIONES **DISMINUCIONES / BAJAS** RECLASIFICACIONES (en caso de reportar DETERIORO / OTROS OS O DADOS DE RECURSOS 2019 R.E.A. DE ACTIVOS reportar una baja (A+B-C) ALTAS (B) **AMORTIZACIÓN** una alta en Otros) BAJA en Otros) **BIENES INMUEBLES, INFRAESTRUCTURA Y** 12300 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONSTRUCCIONES EN PROCESO **BIENES MUEBLES** 12400 \$3,553,883.15 \$0.00 \$0.00 \$147,053.03 \$0.00 \$0.00 \$0.00 \$0.00 \$147,053.03 \$307,737.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$307,737.25 \$3,393,198.93 12410 Mobiliario y Equipo de Administración \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12411 Muebles de Oficina y Estantería \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,209.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,209.42 \$158,818.10 \$154,608.68 12412 Muebles, Excepto de Oficina y Estantería \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Equipo de Cómputo y de Tecnologías de la 12413 \$984,525.30 \$0.00 \$42,749.99 \$42,749.99 \$134,480.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134,480.49 \$892,794.80 \$76,365.2 \$0.00 Otros Mobiliarios y Equipos de Administración \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,021.73 \$0.00 \$0.00 \$0.00 \$0.00 \$2,021.73 \$74,343.47 12420 Mobiliario y Equipo Educacional y Recreativo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$82,117.70 \$843,702.85 \$0.00 \$82,117.70 \$761,585.15 12421 | Equipos y Aparatos Audiovisuales \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12422 Aparatos Deportivos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,822.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,172.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,172.34 \$16,650.61 12423 Cámaras Fotográficas y de Video Otro Mobiliario y Equipo Educacional y 12429 \$56,614.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,871.21 \$0.00 \$0.00 \$0.00 \$0.00 \$6,871.21 \$49,743.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12430 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Equipo e Instrumental Médico y de Laboratorio \$0.00 Equipo Médico y de Laboratorio \$1,112,382.32 \$0.00 \$0.00 \$104,303.04 \$0.00 \$0.00 \$0.00 \$0.00 \$104,303.04 \$57,460.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$57,460.84 \$1,159,224.52 \$830.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$123.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$123.08 \$707.77 12432 Instrumental Médico y de Laboratorio \$0.00 \$0.00 12440 Equipo de Transporte \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12441 Automóviles y Equipo Terrestre \$110,627.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,535.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,535.41 \$100,092.43 12442 Carrocerías y Remolques \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12443 Equipo Aeroespacial \$0.00 12444 Equipo Ferroviario \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12445 Embarcaciones \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12449 Otros Equipos de Transporte \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12450 Equipo de Defensa y Seguridad \$0.00 12460 Maquinaria, Otros Equipos y Herramientas \$0.00 \$0.00 \$0.00 \$0.00 12461 Maquinaria y Equipo Agropecuario \$0.00 12462 Maquinaria y Equipo Industrial \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,919.58 \$0.00 \$0.00 \$1,051.82 \$38,867.76 \$1,051.82 12463 Maquinaria y Equipo de Construcción \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sistemas de Aire Acondicionado, Calefacción y 12464 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 de Refrigeración Industrial y Comercial \$11,061.50 \$10,743.94 12465 Equipo de Comunicación y Telecomunicación \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$317.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$317.57 Equipos de Generación Eléctrica, Aparatos y \$8,461.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$247.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$247.56 \$8,213.87 Accesorios Eléctricos 12467 Herramientas y Máquinas-Herramienta \$61,599.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,937.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,937.99 \$59,661.16 12469 Otros Equipos \$0.00 \$68,151.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,190.11 \$0.00 \$0.00 \$0.00 \$0.00 \$2,190.11 \$65,961.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12470 Colecciones, Obras de Arte y Objetos Valiosos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12471 Bienes Artísticos, Culturales y Científicos \$0.00 12472 Objetos de Valor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12480 Activos Biológicos 12481 Bovinos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12482 Porcinos \$0.00 12483 Aves \$0.00 12484 Ovinos y Caprinos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12485 Peces y Acuicultura \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 12486 Equinos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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\$3,553,883.15 TOTAL \$0.00 \$147,053.03 Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

12542 Licencias Industriales, Comerciales y Otras

12590 Otros Activos Intangibles

ELABORÓ: REVISÓ: **AUTORIZÓ:**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL

\$0.00

\$0.00

\$147,053.03

\$0.00

\$0.00

\$307,737.25

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

\$0.00

\$0.00

\$0.00

MTRO. JOSÉ ANTONIO ZAMORA GUIDO **RECTOR**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,393,198.93

\$0.00

\$0.00

\$307,737.25

Column C	CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS										IMPORTE DE LA	AS DISMINUCIONES/	BAJAS						
The contract of the contract The	CÓDIGO		SALDO INICIAL (A)	CON RECURSOS		DONACIONES		RECLASIFICACIONES	OTROS	(en caso de reportar	INCREMENTOS/ALTA	DETERIORO /	RECLASIFICACIONES	DONACIONES	DESINCORPORAD OS O DADOS DE	OTROS	(en caso de reportar una baja	DISMINUCIONES/BA	\ \
Section Sect	12300		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section Sect	12400		\$33,451.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.80	\$19,297.57
	12410	Mobiliario y Equipo de Administración																	
Section Sect			-																
Company Comp	12412		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Age Control September	12413		\$33,451.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.80	\$19,297.57
Sect March	12419	Otros Mobiliarios y Equipos de Administración		\$0.00)	\$0.00	\$0.00	\$0.00			-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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2424 Cappt Frenches 6.0	12442																		\$0.00
September Sept	12443		\$0.00	\$0.00				\$0.00				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1980 Mayor	12445	Embarcaciones										•							
Augustina: Chemic Capitines Engines princements \$5.00 \$0.00																			
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12468			•					· ·					·						
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Refrigements in Noval Park Refrigements Storo			·	·			·		·		\$0.00	•		φυ.υυ		\$0.00		\$0.00	
	12464	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accessories Electricos Su.00 Su.	12465		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12489 Personal Programment 12490 Personal Programment	12466		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12477 Concociones, Obras de Arto y Objetos Valineses \$0.00 \$0.	12467		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472 Objections of Valor State Artificials State St	12469	Otros Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
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12482 Porcinos \$0,00 \$		0									-								\$0.00
12488 Aves \$0.00												•							
12484 Ovinos y Caprinos																			\$0.00
12485 Peces y Acuicultura \$0.00								· ·			-		·						
1248 Equinos																			
12487 Especies Menores y de Zoológico \$0.00 \$0		, in the second																	
12489 Otros Activos Biológicos \$0.00 \$	12487												· ·						
12500 ACTIVOS INTANGIBLES \$0.00	12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12510 Software \$0.00 \$	12489																		\$0.00
12520 Patentes, Marcas y Derechos \$0.00	12500																		\$0.00
12521 Patentes \$0.00 \$											-	•							
12522 Marcas \$0.00 \$0.											-		· ·						
12523 Derechos \$0.00 \$																			
12530 Concesiones y Franquicias \$0.00 \$0													· ·						
12531 Concesiones \$0.00																			
12532 Franquicias \$0.00		, ,	-																
12540 Licencias \$0.00												•							
12541 Licencias Informáticas e Intelectuales \$0.00																			\$0.00
12542 Licencias Industriales, Comerciales y Otras \$0.00 \$0.											-		· ·						
12590 Otros Activos Intangibles \$0.00 \$0.0																			
TOTAL \$33,451.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,153.80 \$0.00 \$0.00 \$0.00 \$14,153.80 \$19,297.57		·	•					· ·							· · · · · · · · · · · · · · · · · · ·			· ·	
Daio protecto de designande despressos que la información Financiara Contebla Desagrapática procenteda de correcto y os reconación financiars			·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$14,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,153.80	\$19,297.57

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR

	CUENTA CONTABLE					IMPORTE DE LOS	ERIODO JULIO- SE	THEMBILE DE 2013	IMPORTE DE LAS DISMINUCIONES/BAJAS									
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (er caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$912,556.87	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$74,807.54	\$0.00			\$0.00	\$0.00	\$74,807.54	\$837,749.33
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	•	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
12411	Muebles de Oficina y Estantería	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
12412	Muebles, Excepto de Oficina y Estantería Equipo de Cómputo y de Tecnologías de la	·	·	· ·	·		·	·	·	· ·	,	· ·	·	,		,	·	
12413	Información	\$137,661.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.00	\$22,064.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
12419 12420	Otros Mobiliarios y Equipos de Administración Mobiliario y Equipo Educacional y Recreativo	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
12421	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00			\$0.00		\$0.00				\$0.00	\$0.00		\$0.00			
12422	Aparatos Deportivos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12423	Cámaras Fotográficas y de Video	\$77,725.91	\$0.00			\$0.00		\$0.00				\$0.00	\$0.00		\$0.00	\$0.00		\$67,626.24
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00		•	\$0.00		\$0.00		'		\$0.00	\$0.00		\$0.00		•	
12430 12431	Equipo e Instrumental Médico y de Laboratorio Equipo Médico y de Laboratorio	\$0.00 \$517,553.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$30,882.58	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$486,670.42
12432	Instrumental Médico y de Laboratorio	\$179,616.53	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$11,760.93	\$0.00	\$0.00		\$0.00	\$0.00		
12440	Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00					\$0.00		\$0.00	\$0.00	•	
12442	Carrocerías y Remolques	\$0.00	\$0.00			\$0.00	'	\$0.00				· ·	\$0.00		\$0.00			\$0.00
12443 12444	Equipo Aeroespacial Equipo Ferroviario	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		
12445	Embarcaciones	\$0.00	\$0.00	·		\$0.00		\$0.00	-	-	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-	
12449	Otros Equipos de Transporte	\$0.00	\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00				\$0.00	\$0.00		\$0.00	\$0.00		
12461 12462	Maquinaria y Equipo Agropecuario	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
12462	Maquinaria y Equipo Industrial Maquinaria y Equipo de Construcción	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00	\$0.00		
12464	Sistemas de Aire Acondicionado, Calefacción y de	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	\$0.00		†	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		İ	
12465	Refrigeración Industrial y Comercial Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	•	·	\$0.00	·	\$0.00	•	•	\$0.00	•	\$0.00		\$0.00	\$0.00		
12466	Equipos de Generación Eléctrica, Aparatos y	\$0.00	\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12467	Accesorios Eléctricos Herramientas y Máquinas-Herramienta	\$0.00	\$0.00			\$0.00		\$0.00	•	·	-	\$0.00	\$0.00		\$0.00		•	
12469	Otros Equipos	\$0.00	\$0.00			\$0.00		\$0.00		-		\$0.00	\$0.00		\$0.00		•	
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00			\$0.00		\$0.00				\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
12472	Objetos de Valor	\$0.00 \$0.00	\$0.00 \$0.00					\$0.00 \$0.00					\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
12480 12481	Activos Biológicos Bovinos	\$0.00	\$0.00					\$0.00		· ·			\$0.00		\$0.00		•	
12482	Porcinos	\$0.00	\$0.00			\$0.00		\$0.00		· ·	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00			\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
12485	Peces y Acuicultura	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00
12486 12487	Equinos Especies Menores y de Zoológico	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		\$U.UC
12488	Arboles y Plantas	\$0.00	\$0.00			\$0.00		\$0.00					\$0.00		\$0.00			\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES	\$7,869.67	\$0.00		•		-	\$0.00				\$0.00			\$0.00		. ,	
12510 12520	Software Patentes, Marcas y Derechos	\$7,869.67 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00
12520	Patentes, Marcas y Derechos Patentes	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00		\$0.00 \$0.00				\$0.00	\$0.00		\$0.00		•	
12522	Marcas	\$0.00	\$0.00			\$0.00		\$0.00				\$0.00	\$0.00		\$0.00			\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	Concesiones y Franquicias	\$0.00	\$0.00			\$0.00		\$0.00	-	-		-	\$0.00		\$0.00		-	\$0.00
12531	Concesiones	\$0.00	\$0.00			\$0.00		\$0.00					\$0.00		\$0.00	\$0.00		\$0.00
12532 12540	Franquicias Licencias	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
12540	Licencias Licencias Informáticas e Intelectuales	\$0.00	\$0.00			\$0.00		\$0.00		· ·		\$0.00	\$0.00		\$0.00			
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00			\$0.00		\$0.00					\$0.00		\$0.00			\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		· · · · · · · · · · · · · · · · · · ·
	TOTAL	\$920,426.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$82,677.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,677.21	\$837,749.33

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR

	PERIODO JULIO- SEPTIEMBRE DE 2019 CUENTA CONTABLE IMPORTE DE LOS INCREMENTOS/ALTAS IMPORTE DE LAS DISMINUCIONES/BAJAS														_			
	CUENTA CONTABLE					IMPORTE DE LOS INC	REMENTOS/ALTAS						IMPORTE DE	LAS DISMINUCIONES/BAJ	AS			
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	OONACIONES	RECONOCIMIENTO DE ACTIVOS	CLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE ICREMENTOS/ALTA S (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	comentario (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B- C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			·	·
12400	BIENES MUEBLES	\$9,805,153.53			\$0.00	\$0.00	\$0.00			\$0.00	\$397,193.71		\$0.00	\$0.00				
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00		0 \$0.00 0 \$0.00		
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$621,640.60 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			\$0.00	\$20,660.25 \$0.00	1	\$0.00	\$0.00 \$0.00		0 \$0.00		
	Equipo de Cómputo y de Tecnologías de la		·	· •	·		·	•	1 1	· 1	·		·	·	·	† ·	·	
12413	Información	\$179,224.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		<u> </u>	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			. ,
12419 12420	Otros Mobiliarios y Equipos de Administración Mobiliario y Equipo Educacional y Recreativo	\$214,958.43 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$9,262.78 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
12421	Equipos y Aparatos Audiovisuales	\$55,590.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		0 \$0.00		
12422	Aparatos Deportivos	\$14,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00		
12423	Cámaras Fotográficas y de Video	\$2,646.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$406.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.01
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12431	Equipo Médico y de Laboratorio	\$29,281.99	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$7,112.62	1	\$0.00	\$0.00				
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
	Equipo de Transporte	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				•
12441	Automóviles y Equipo Terrestre	\$457,725.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00			\$0.00	\$18,270.19		\$0.00	\$0.00		0 \$0.00 0 \$0.00		, ,
12442 12443	Carrocerías y Remolques Equipo Aeroespacial	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00				
12444	Equipo Ferroviario	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
12445	Embarcaciones	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
12449	Otros Equipos de Transporte	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
12461	Maquinaria y Equipo Agropecuario	\$22,607.84			\$0.00	\$0.00	\$0.00			\$0.00	\$1,285.10		\$0.00	\$0.00		0 \$0.00		
12462	Maquinaria y Equipo Industrial	\$1,946,570.44	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$31,039.41	\$0.00	\$0.00	\$0.00				\$1,915,531.02
12463	Maquinaria y Equipo de Construcción Sistemas de Aire Acondicionado, Calefacción y de	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		 	\$0.00	\$0.00	† †	\$0.00	\$0.00	·		\$0.00	†
12464	Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_		\$0.00	\$0.00		\$0.00	\$0.00	•		\$0.00	\$0.00
12465 12466	Equipo de Comunicación y Telecomunicación Equipos de Generación Eléctrica, Aparatos y	\$6,089.35 \$1,966,649.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		1	\$0.00 \$0.00	\$430.29 \$91,729.65	1	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$430.29 \$91,729.65	\$5,659.06 \$1,874,920.34
	Accesorios Eléctricos					·		-					-	-			· · ·	
12467	Herramientas y Máquinas-Herramienta	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00			-
12469 12470	Otros Equipos Colecciones, Obras de Arte y Objetos Valiosos	\$4,287,067.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		1 1	\$0.00 \$0.00	\$217,403.42 \$0.00	1	\$0.00 \$0.00	\$0.00 \$0.00				\$4,069,663.83
	, ,		_			·			, i				·	-			·	•
12471 12472	Bienes Artísticos, Culturales y Científicos	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00				
12472	Objetos de Valor Activos Biológicos	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
12481	Bovinos	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		0 \$0.00		
12482	Porcinos	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
12485	Peces y Acuicultura	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				\$0.00
12486	Equinos	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00		0 \$0.00 0 \$0.00		
12487 12488	Especies Menores y de Zoológico Arboles y Plantas	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00				
12489	Otros Activos Biológicos	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
12500	ACTIVOS INTANGIBLES	\$0.00			\$0.00		\$0.00			\$0.00	\$0.00 \$0.00			\$0.00 \$0.00				
12510	Software	\$0.00			\$0.00	\$0.00	\$0.00		-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12521	Patentes	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12522	Marcas	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
12523 12530	Derechos Congociones y Francuicias	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
12530	Concesiones y Franquicias Concesiones	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
12531	Franquicias	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		-	
12540	Licencias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	φ0.00	70.00	\$0.00	\$0.00	\$0.00	φ0.00	φ0.00	\$0.00	\$0.00	φο.σσ	\$0.00	\$0.00	\$0.00	\$0.00	¥ * · · · ·	\$0.00
12590	Otros Activos Intangibles	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00		·	\$0.00	\$0.00	· ·	\$0.00	\$0.00	·	·	·	· ·
	TOTAL	\$9,805,153.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$397,193.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397,193.71	\$9,407,959.82

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ MTRO. JOSÉ ANTONIO ZAMORA GUIDO

JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

RECTOR

	OUTNER CONTAINS					##POPTE DE L 00		ODO JULIO- SEPTI	INIDRE DE 2019				IMPORTE DE LAG		24.140			1
	CUENTA CONTABLE					IMPORTE DE LOS	INCREMENTOS/ALTAS						IMPORTE DE LAS	DISMINUCIONES/	BAJAS			
			ADOUGGIONES						COMENTADIO	TOTAL DE	DEDDEOLACIÓN /			BIENES		COMENTARIO	TOTAL DE	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS	ADQUISICIONES CON	DONACIONES	RECONOCIMIENTO	RECLASIFICACIONES	OTROS	COMENTARIO	TOTAL DE INCREMENTOS/ALTA	DEPRECIACIÓN / DETERIORO /	RECLASIFICACIONES	DONACIONES	ESINCORPORAD	OTROS	(en caso de	TOTAL DE DISMINUCIONES/BAJ	SALDO FINAL
СОВІВО	CUENTA		2019	R.E.A.	DONACIONES	DE ACTIVOS	RECLASIFICACIONES	OIROS	(en caso de reportar una alta en Otros)	S (B)	AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	OS O DADOS DE	UIKUS	reportar una baja	AS (C)	(A+B-C)
			2010						una ana on onos)	O (B)	AMORTIZACION			BAJA		en Otros)	AG (0)	
	BIENES INMUEBLES, INFRAESTRUCTURA Y																	
12300	CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$852,846.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,784.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,784.55	\$817,061.62
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12411	Muebles de Oficina y Estantería	\$35,585.94	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,233.54	\$0.00	\$0.00	\$0.00	\$0.00	•		\$34,352.40
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la	\$19,552.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,552.44
12410	Información		·	•		-	•		·	•	<u> </u>	•	·				·	
12419	Otros Mobiliarios y Equipos de Administración	\$2,270.90	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	•	\$77.11	\$0.00	\$0.00	\$0.00	\$0.00	•		\$2,193.79
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12421	Equipos y Aparatos Audiovisuales	\$3,543.50	\$0.00	\$0.00	\$0.00	·		\$0.00	\$0.00		\$873.27	\$0.00	\$0.00	\$0.00	\$0.00			\$2,670.23
12422	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12423	Cámaras Fotográficas y de Video	\$2,703.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$6,805.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$2,703.97 \$ \$35,712.32
12429 12430	Otro Mobiliario y Equipo Educacional y Recreativo Equipo e Instrumental Médico y de Laboratorio	\$42,517.80 \$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12430	Equipo Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•		\$0.00
12431	Instrumental Médico y de Laboratorio	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00
12440	Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00 \$0.00
12441	Automóviles y Equipo Terrestre	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12442	Carrocerías y Remolques	\$0.00	•	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12443	Equipo Aeroespacial	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12462	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Refrigeración Industrial y Comercial	·	•	•		-		-	•	•	·	•	·			· ·	•	
12465	Equipo de Comunicación y Telecomunicación	\$47,181.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.74	\$45,210.33
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$105,990.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.93	\$102,278.49
12467	Herramientas y Máquinas-Herramienta	\$6,521.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.52	\$6,296.19
12469	Otros Equipos	\$586,978.44	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$20,886.98	\$0.00	\$0.00	\$0.00	\$0.00			\$566,091.47
12470	Colecciones, Obras de Arte y Objetos Valiosos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12472	Obietos de Valor	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12480	Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12482	Porcinos	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12483	Aves	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•		
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12487	Especies Menores y de Zoológico	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12488	Arboles y Plantas	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	·		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12500	ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00			\$0.00		•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	•	•
12510 12520	Software Patentes, Marcas y Derechos	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00
12520	Patentes, Marcas y Derechos Patentes	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	•		\$0.00
12521	Marcas	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12530	Concesiones y Franquicias	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12532	Franquicias	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12540	Licencias	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	TOTAL	\$852,846.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$35,784.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,784.55	\$817,061.62
	e decir verdad declaramos que la información Financiera Contable, Pres			*****		1		1		1	,	, , , , , , , , , , , , , , , , , , , ,			,	1	,	, ,

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR

	CUENTA CONTABLE				IMPORTE DE LOS	S INCREMENTOS/ALTAS	TIEMBRE DE 2019		IMPORTE DE LAS DISMINUCIONES/BAJAS									
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2019	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORAD OS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BA JAS (C)	SALDO FINAL (A+B-C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	BIENES MUEBLES	\$988,641.03	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00						\$913,585.01
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$0.00
12411 12412	Muebles de Oficina y Estantería Muebles, Excepto de Oficina y Estantería	\$150,617.61 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00					\$146,639.55 \$0.00
12413	Equipo de Cómputo y de Tecnologías de la	\$192,807.52	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$30,836.62	\$0.00	\$0.00		\$0.00		\$30,836.62	
12419	Información Otros Mobiliarios y Equipos de Administración	\$123,286.26	\$0.00	·	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.91	\$119,866.35
12420	Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12421	Equipos y Aparatos Audiovisuales	\$85,929.49	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$71,661.31
12422 12423	Aparatos Deportivos Cámaras Fotográficas y de Video	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00					
12423	Otro Mobiliario y Equipo Educacional y Recreativo	\$0.00	\$0.00	•	\$0.00			\$0.00		\$0.00			\$0.00					
12430	Equipo e Instrumental Médico y de Laboratorio	\$0.00	\$0.00	•	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12431	Equipo Médico y de Laboratorio	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12440	Equipo de Transporte	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12441	Automóviles y Equipo Terrestre	\$251,146.82	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$233,696.22
12442 12443	Carrocerías y Remolques	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00					·
12443	Equipo Aeroespacial Equipo Ferroviario	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12445	Embarcaciones	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12449	Otros Equipos de Transporte	\$0.00	\$0.00	•	\$0.00			\$0.00		\$0.00			\$0.00					
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12460	Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12461	Maquinaria y Equipo Agropecuario	\$7,613.01	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$7,408.85
12462	Maquinaria y Equipo Industrial	\$14,890.59	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00				\$392.24	\$14,498.35
12463	Maquinaria y Equipo de Construcción Sistemas de Aire Acondicionado, Calefacción y de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Refrigeración Industrial y Comercial	\$0.00	\$0.00	\$0.00	\$0.00	-		\$0.00		\$0.00		\$0.00	\$0.00	·			\$0.00	
12465	Equipo de Comunicación y Telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$0.00	\$0.00	•	\$0.00	·	·	\$0.00		\$0.00	•	\$0.00	\$0.00		·	· ·	•	·
12467	Herramientas y Máquinas-Herramienta	\$162,349.73	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$157,843.50
12469	Otros Equipos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12470 12471	Colecciones, Obras de Arte y Objetos Valiosos Bienes Artísticos, Culturales y Científicos	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00					\$0.00 \$0.00
12471	Obietos de Valor	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00								\$0.00
12480	Activos Biológicos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12481	Bovinos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					\$0.00
12482	Porcinos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					\$0.00
12483	Aves	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12484	Ovinos y Caprinos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00	· ·	· ·	\$0.00				· ·	
12485	Peces y Acuicultura	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12486	Equinos Especies Menores y de Zoológico	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00					
12487	Arboles y Plantas	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12489	Otros Activos Biológicos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		•						
12500	ACTIVOS INTANGIBLES	\$452.39			\$0.00			\$0.00		\$0.00								\$0.00
12510	Software	\$452.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.39	\$0.00
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12521	Patentes	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					\$0.00
12522	Marcas	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00		•	\$0.00					\$0.00
12523 12530	Derechos Concesiones y Franquicias	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00					
12530	Concesiones Concesiones	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12532	Franquicias	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					
12540	Licencias	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					\$0.00
12541	Licencias Informáticas e Intelectuales	\$0.00	\$0.00		\$0.00			\$0.00		\$0.00			\$0.00					\$0.00
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	•	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00					
12590	Otros Activos Intangibles	\$0.00	\$0.00	·	\$0.00			\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	·		\$0.00
	TOTAL	\$989,093.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$0.00	\$75,508.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,508.41	\$913,585.02

Bajo protesta de decir verdad declaramos que la información Financiera Contable, Presupuestaria o Programática presentada, es correcta y es responsabilidad del emisor.

ELABORÓ: REVISÓ: AUTORIZÓ:

L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES M.A. ORIS ESTELA VARGAS GARCÍA ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR