Entida: Unversidad tecnologica de tuancing



NTtDAQ: Unversidad tecnologica de tuanacmgo
ANALLISIS DE ACTVOO N No Circuluaniz


Perioo enero a marzo of 202

| CUENTA CONTABLE |  | Saldo micial (A) | MPPorte de Los incemenerosalias min |  |  |  |  |  |  |  | MPORTE DE LAS IISMMNCIONESBAAAS |  |  |  |  |  |  | SALDO FINAL$(\mathrm{A}+\mathrm{B}-\mathrm{C})$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| c00160 | CUENTA |  | ADQUISICIONES CON RECURSOS 2020 | ADQUISICIONES CON R.E.A. | donaciones | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | otros | $\begin{aligned} & \text { COMENTARIO } \\ & \text { (en caso de reportar } \\ & \text { una alta en Otros) } \end{aligned}$ |  | DEPRECIACIÓN DETERIORO / AMORTIZACIÓ | RECLASIFICACIONES | Donaciones | BIENES DESINCORPORAD OS O DADOS DE BAJA | otros |  | $\begin{gathered} \text { TOTAL DE } \\ \text { DISMINUCIONES / BAJAS } \\ \text { (C) } \end{gathered}$ |  |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURAY | \$0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | 00 | \$0.00 | \$0.00 | \$0.00 | .00 | 5.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 |
| 12400 | Colilest MUEBLES | \$3,242,537.21 | so.00 | S0.00 | s0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S279,824.77 | S0.00 | S0.00 | \$148.56 | S0.00 | S0.00 | S279,973.33 | \$2,962,563.88 |
| 1240 <br> 1241 <br> 1 | Moobiaroy Equipo de Administracion |  | s0.00 s0.00 | S0.00 <br> 0.00 | $\frac{50.00}{}$ <br> 50.00 | S0.00 <br> 0.00 | S0.00 50.00 S | $\frac{50.00}{}$ <br> 50.00 | S0.00 <br> 90.00 | S0.00 <br> 0.00 | $\begin{array}{r}\text { S0, } \\ \hline 4.73,70\end{array}$ | $\begin{array}{r}50.00 \\ 50.00 \\ \hline\end{array}$ | S0.00 S0.00 | s0.00 <br> 0.00 | s0.00 s0.00 | s0.00 <br> 50.00 | - $\frac{84.7130}{}$ | S170.0661.10 |
| 12412 | Muebeles, Exceptio de Oficioina Estanteria | 90.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{60.00}$ | S0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | 90.00 | ${ }_{50.00}$ | 90.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | 90.00 | S0.00 |
| 12413 | Eatio de Computo y de Tecnologias de la | \$777,358.24 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 90.00 | \$0.00 | 90.00 | 90.00 | \$106,699,46 | 50.00 | s0.00 | 148.56 | 5.00 | 50.00 | \$100,768.02 | \$670,590.22 |
| 12419 | Orios Mobliarios y Equipos de Administración | \$72,321.71 | \$0.00 | 90.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | 90.00 | 90.00 | \$1,999.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$1,999.76 | \$70,321.95 |
| ${ }^{12420}$ | Mobiliario y Equipo Educacional Y Recreativo | S0.00 | 80.00 |  |  | \$0.00 | \$0.00 |  |  |  |  | 50.00 | \$0.00 |  | s0.00 | 90.00 | \$0.00 |  |
| 12421 | Equipos y Aparatas Audiovisuales | \$721,872,74 | S0.00 | $\stackrel{50.00}{5000}$ | ${ }_{\text {S0000 }}$ | $\stackrel{50.00}{ }$ | ¢0000 | \$0.00 | $\stackrel{80.00}{9}$ | $\stackrel{80.00}{9}$ | 577,882,24 | ${ }_{\text {S0.00 }}$ |  |  | $\stackrel{\text { s0.00 }}{ }$ | s0.00 | \$ ${ }^{\text {S76,882.24 }}$ | 990.50 |
| ${ }^{\frac{12422}{12423}}$ | ${ }^{\text {Aparatos Deportives }}$ Camaras | \$12.478.008 | $\begin{array}{r}\text { so.00 } \\ \hline 80.00\end{array}$ | \$0.00 s0.00 | ( $\begin{array}{r}\text { so.00 } \\ 50.00\end{array}$ | s0.00 <br> 80.00 | S0.00 S0.00 | \$9000 | ${ }_{50}^{50.00}$ | so.00 <br> 80.0 |  | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S }}^{50.00}$ | $\xrightarrow{50.00}$ ¢0.00 | s0.00 S0.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0,00 } \\ \hline \$ 3,231.26\end{array}$ | ${ }_{\text {S9,247702 }}$ |
| 12429 | Otro Mobiliario y Equipo Educacionaly Recreativo | \$42,87.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | 96,796.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$6,796.53 | \$36,075.3 |
| 12430 | Equipo e lnstrumental Medico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 90.00 | \$0.00 | \$0.00 | 90.00 | 90.00 | 50.00 |
| ${ }^{12431}$ | Equipo Médico y de Laboratorio | \$1,131,477,21 | 80.00 | \$0.00 | \$0.00 |  | \$0.00 |  |  |  | \$62.418.36 | \$0.00 |  | \$0.00 | \$0.00 | 90.00 | \$62.418.36 | \$1,068,998.86 |
| 12432 | Instrumental Medico y de Laboratorio | \$584.69 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 |  | \$0.00 |  | \$121.74 | \$0.00 |  |  | \$0.00 | \$0.00 | \$121.74 |  |
| ${ }^{12440}$ | Equipo de Te Tansporte | 50.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 | S0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 |  |
| 12441 1242 1 | Automóviles Y Equipo Terestre | \$88,557.02 | \$0.00 | \$0.00 | ${ }_{\text {s0.00 }}$ | S0.00 | ${ }_{\text {so.00 }}$ | 80.00 | ¢0.00 | \$0.00 | \$10,420.900 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | \$0.00 | s0.00 | ${ }_{\text {s0.00 }}$ | \$10,420.90 | ¢79,136.12 |
| ${ }^{12442}$ | Carrocerias y Remolaues | 90.00 | ${ }^{50.00}$ | ${ }_{50.00}$ | ${ }^{50.00}$ | S0.00 | so.00 S00 |  |  |  |  | ${ }_{50.00}$ | ${ }_{50.00}$ |  | so.00 S000 | ${ }_{50} 9000$ | ${ }^{90.00}$ |  |
| 1243 <br> 12444 <br> 124 <br> 1 | Equipo Aeroespacial | S0.00 <br> 8000 | so.00 <br> s00. | 5000 <br> S000 | 50.00 <br> 50.00 | s0000 <br> 8000 | ¢ $\begin{gathered}\text { s0.00 } \\ \text { s00 }\end{gathered}$ | s0.00 s000 | \$0.00 <br> 0.00 | 90.00 <br> s000 | \$0.00 90.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | ( $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | ( ${ }_{\text {S0.00 }}^{90.00}$ | S0.00 <br> 8000 | \$0.00 90.00 | (50.00 <br> 50.00 |  |
| 12445 | Embaracaiones | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | 90.00 | 90.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 90.00 |  |  |
| 12449 | Otros Equipos de Transporte | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 |  |
| 12450 <br> 12460 <br> 1 | Equipo de Deefersay Seguriad | so.00 s00. | s0.00 s00.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\frac{50.00}{}$ <br> 50.00 | S0.00 50.00 | S0.00 S000 | s0.00 <br> S0.00 | S0.00 <br> 80.00 | $\begin{array}{r}\text { \$0.00 } \\ \hline 90.00\end{array}$ | S0.00 S0.00 | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | S0.00 50.00 | S0000 <br> 8000 | S0.00 50.00 | s0.00 9000 |  |
| 12461 | Maquinaiay Equipo Agropecuario | \$41,597.19 | S0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$938.24 | ${ }_{50.00}$ | \$0.00 | ${ }_{50.00}$ | S0.00 | S0.00 | \$998.24 | ${ }_{\text {¢40,658.9 }}$ |
|  | Maquinaria y Equipo Industrial | \$37,815.94 | s0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 90.00 | 90.00 | \$1,040.39 |  |  | 90.00 | S0.00 | \$0.00 | \$1,040.39 | \$36,775.5 |
| ${ }^{12463}$ | Maquinaray y Equipo de Construccion | S0.00 | S0.00 | s0.00 | S0.00 | 90.00 | S0.00 | 50.00 | 90.00 | 90.00 | 80.00 | S0.00 | s0.00 | 90.00 | s0.00 | 90.00 | \$0.00 |  |
| 12464 | Seler | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | ${ }^{80.00}$ | \$0.00 | \$0.00 | 50.00 | ${ }^{50.00}$ | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12465 | Equipo de Comunicación y Telecomunicación | \$10,426.37 | S0.00 | 90.00 | \$0.00 | 90.00 | so.0 | 90.00 | ${ }_{50} 50.0$ | 90.00 | \$334.11 | 90.00 | 90.00 | \$0.00 | S0.00 | 90.00 | \$314.11 | S10,1 |
| 12466 |  | 87,966.3 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.0 | \$24 | \$0.00 | \$0.0 | 500 | \$0.00 | 0 | \$244.87 | \$7,72 |
| 12467 | Herramientas y Mëquinias Herramienta | \$57,723.18 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$1,916.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$1,996.92 | \$55.800.26 |
| 12469 | Otros Equipos | 966,771.53 | 90.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | 90.00 | \$2,166.30 | S0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$2,166.30 | 961,605.22 |
| 12470 | Colecciones, Obras de Arte y Objetos Valiosos | \$0.00 | \$0.00 | O | \$0.00 | \$0.00 | \$0.00 | \$0.00 | , 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5.00 | \$0.00 | 90.00 | \$0.00 |
| ${ }^{12471}$ | Bienes Atristios, Culturales y Cientificos | ${ }_{\text {so.00 }}$ | ${ }_{\text {so.00 }}$ | $\begin{array}{r}50.00 \\ \hline 800\end{array}$ | S0.00 | S0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {s00.00 }}$ | S0.00 | ${ }_{90,00}$ | ${ }_{\text {so.00 }}$ | ${ }_{50.00}$ | S0.00 | ${ }_{\text {S0000 }}$ | ${ }_{\text {s0000 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0000 }}$ |  |
| ${ }^{12480}$ | Activos Biologicios | s0.00 s0. | s0.00 s0. | so.00 |  | S0.00 | $\frac{50}{50.00}$ <br> s00 | s0.00 s0. | $\stackrel{50}{50.00}$ | ${ }_{\text {s }}^{50.00}$ | ¢0.00 | ${ }^{50.00}$ | ${ }_{\text {s }}^{50.00}$ | ${ }_{\text {cose }}^{50.00}$ | s0.00 s0. | ${ }_{\text {s }}^{50.00}$ | ${ }_{\text {s }}^{50.00}$ |  |
| ${ }^{12481}$ | Bovinos | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | ${ }_{50.00}$ | S0.00 | \$0.00 | S0.00 |  |
| ${ }^{12482}$ | Porcinos | so.00 So |  |  |  | \$0.00 | 50.00 <br> 5000 |  |  |  |  |  |  |  | $\begin{array}{r}\text { so.00 } \\ \\ \hline 000\end{array}$ | 0.00 |  |  |
| ${ }^{12484}$ | Ovinos y Caprinos | s0.00 | s0.00 | s0.00 | ${ }_{50.00}$ | s0.00 | ${ }_{\text {s0.00 }}$ | ${ }_{\text {sooo }}$ | ${ }_{\text {s00.00 }}$ | ${ }_{\text {s00,00 }}$ | ${ }_{\text {s0.00 }}$ | ${ }_{50,00}$ | ${ }_{50} 8000$ | ${ }_{\text {s00.00 }}$ | ${ }_{\text {s0000 }}$ | ${ }_{\text {s0.00 }}$ | ${ }_{\text {coiol }}$ |  |
| ${ }^{122485}$ | Pecess Y Acuicultura | S0.00 | S0.00 | ${ }_{\text {s0.00 }}$ | ${ }_{\text {so.00 }}$ | S0.00 | ${ }_{\text {S0.00 }}$ | S0.00 | ${ }_{\text {¢0000 }}$ | ${ }_{\text {90000 }}$ | $\stackrel{\text { s0.00 }}{9}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0000 }}$ | ${ }_{\text {90000 }}$ | ${ }_{\text {s0.00 }}$ | ${ }_{\text {s0.00 }}$ | s0.00 $\$ 000$ |  |
| ${ }^{12486}$ | quinos |  |  |  |  |  | S0.00 |  |  |  |  |  |  |  | 0,00 | 5.00 |  |  |
| ${ }^{12488}$ | Arboles $y$ Planatas | ${ }_{\text {s00.00 }}$ | ${ }_{\text {s00.00 }}$ | ${ }_{\text {s00.00 }}$ | ${ }_{50.00}$ | s0.00 | ${ }_{\text {s00.00 }}$ | so.00 s00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S00.00 }}$ | ${ }_{\text {socoo }}$ | ${ }_{\text {S0.00 }}^{50.00}$ | ${ }_{\text {s0.00 }}$ | ${ }_{\text {S0.00 }}$ | so.00 s00 |  |  |  |
| $\stackrel{12489}{1250}$ | Oftos Activos Siologicos | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{80.00}$ | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$0.00 |  |
| 12510 | Activos intancibles | so.00 | so.00 | S0.00 | ${ }^{50.00}$ | S0.00 | so.00 | s0.00 | ${ }_{\text {s0.00 }}$ | S0.00 | s0.00 | S0.00 | S0.00 | s0.00 | s0.00 | 90.00 | s0.00 |  |
| ${ }^{12520}$ | Paientes, Marcas y Derechos | s0.00 | s0.00 | ${ }^{\frac{1}{50.00}}$ | ${ }_{\text {s0.00 }}$ | s0.00 | ${ }_{\text {s0.00 }}$ | s0.00 s00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {socoo }}$ | so.00 s00 | ${ }_{5}^{50.00}$ | ${ }_{\text {S0.00 }}^{50.00}$ | ${ }_{\text {S }}^{50.00}$ | ${ }_{\text {soloo }}$ | s0.00 <br> 0.00 |  |  |
| ${ }^{12521}$ | Patentes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ${ }^{12522}$ | Marcas | s0.00 | ${ }_{50} 50$ | s0.00 | 50.00 | ¢0.00 | s0.00 | s0.00 | ${ }_{\text {soo.00 }}$ | S0.00 | ${ }_{\text {socoo }}$ | 50.00 | 50.00 | ${ }_{\text {soo.0 }}$ | s0.00 | 50.00 | 50.00 |  |
| ${ }_{1} 12530$ | Cerechos | ${ }_{\text {soloo }}$ | ${ }_{\text {soloo }}$ | S000 |  | ${ }_{\text {siou }}^{\substack{\text { S00 }}}$ | ${ }_{\text {Sosol }}^{\text {So }}$ | ${ }_{\text {socoo }}$ | ${ }_{\text {soiol }}$ | ${ }_{\text {Soloo }}$ | ${ }_{\text {socou }}$ | ${ }_{5}^{50.00}$ | ${ }_{\text {Soloo }}$ | ${ }_{\text {Solo }}^{5000}$ | ${ }_{\text {socou }}$ | ${ }_{\text {soiol }}$ |  |  |
| ${ }^{12531}$ | Concesiones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 90.00 | 90.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{50.00}$ | 90.00 |  |
| ${ }^{12532}$ | Franuuicias | s0.00 | s0.00 | s0.00 | ${ }^{50.00}$ | 90.00 | ${ }_{\text {s0.00 }}$ | ${ }_{\text {s0.00 }}$ | 90.00 | 90.00 | ${ }_{90.00}$ | S0.00 | ${ }_{50.00}$ | 90.00 | s0.00 | 50.00 | 50.00 |  |
| ${ }^{12541}$ | Licencias Intormáticas elntelectuales | ${ }_{\text {so.oo }}$ | ${ }_{\text {so.00 }}$ | ${ }_{\text {s.0.00 }}$ | ${ }_{\text {so. }}^{500}$ | s0.00 | ${ }_{\text {so. }}^{500}$ | $\begin{array}{r}\text { so.00 } \\ \hline 800\end{array}$ | s0.00 <br> 0.00 | s0.00 <br> 0.00 | $\begin{array}{r}\text { so.00 } \\ \hline 80.0\end{array}$ | ( $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | ( $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | s0.00 <br> 80.00 | $\begin{array}{r}\text { so.00 } \\ \hline 80.0\end{array}$ | s0.00 <br> 80.00 | S0.00 90.00 |  |
| ${ }^{12542}$ | Licencias Industriales, Comerciales y Otras | ${ }_{90.00}$ | ${ }^{90.00}$ | s0.00 | ${ }_{\text {s0.00 }}$ | s0.00 | \$0.00 | 80.00 | \$0.00 | 90.00 | s0.00 | ${ }_{\text {s00.00 }}$ | so.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12590 | Otros Activos intangibles | S0.00 | 90.00 | S0.00 | 50.00 | 90.00 | \$0.00 | 50.00 | 90.00 | \$0.00 | ${ }^{\text {2798247 }}$ 5000 | 50.00 | ${ }^{50.00}$ | \$0.00 | S0.00 | S00.00 | 90.00 | ¢0.00 |

TIDAD: UNUERSIDAD TEENOLOGICA AE T TUANCNGO


| CUENTA CONTABLE |  | Salloo mClal (A) | MmPort de Los ICceenentosalias |  |  |  |  |  |  |  | Poort de Las oismmucionesinais |  |  |  |  |  |  | $\underset{\substack{\text { SALDO FINAL } \\(\mathrm{A}+\mathrm{B}-\mathrm{C})}}{\text { L }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| c00160 | CUENTA |  | $\begin{array}{\|c} \hline \text { ADQUISICIONES } \\ \text { CON RECURSOS } \\ 2020 \end{array}$ | $\begin{gathered} \text { ADQUISICIONES CON } \\ \text { R.E.A. } \end{gathered}$ | donaciones | RECONOCIMIENTO DE ACTIVOS | Reclasficicaliones | отros |  | $\begin{aligned} & \text { TOTAL DE } \\ & \text { INCREMENTOS/ALTAS } \\ & \text { (B) } \end{aligned}$ | DEPRECIACIÓN / DETERIOROI | RELIASFIFCACIONES | donaciones | BIENES <br> DESINCORPORAD <br> OS O DADOS DE <br> BAJA | отros |  |  |  |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURAY CONSTRUCCIONES EN PROCESO | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | so.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 |
|  | BiENES MUEBLES | \$86,493.00 | S98,987.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S98,987.09 | \$11,139.89 | 50.00 | S0.00 | ${ }_{50.00}$ | s0.00 | \$0.00 | \$11,139.89 | \$174,340.20 |
| 12410 | Mobiliaio y Equipo de Administracion | 50, 50.00 | 50.00 | S0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {soloo }}$ | ${ }_{50.00}$ | ${ }_{5}^{50.00}$ | S0.00 | 50.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | S0.00 | ${ }_{50.00}$ | ${ }_{\text {so.00 }}$ | \$0.00 | - 50.00 | S0.00 |
|  | Muebles de Ofitinay Estanteria | \$12,136.78 | $\begin{array}{r}\text { 99,000.00 } \\ \hline 0.00\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 8000\end{array}$ | s0.00 S000 | $\begin{array}{r}\text { s0.00 } \\ \hline 800\end{array}$ | so.00 So Sod | s0.00 S000 | $\begin{array}{r}\text { s0.00 } \\ \hline 800\end{array}$ | \$9,000.00 | \$579.21 | s0.00 S000 | S0.00 <br> 8000 | ¢ ${ }_{\text {S0.00 }}$ | $\begin{array}{r}\text { so.00 } \\ \hline 800\end{array}$ | - $\begin{array}{r}50.00 \\ 5000\end{array}$ | - | . 5 57.57 |
| 12413 | Equipo de Cómputo y de Tecnologías de la l litormación | \$36,686.38 | \$89,987.09 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | s0.00 | 989,987.09 | \$7,160.82 | \$0.00 | so.00 | \$0.00 | so.00 | s0.00 | \$7,160.82 | \$119.512.66 |
| 12419 | Oros Mobliarios y Equipos de Administración | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{90.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | 50.00 | \$0.00 | s0.00 | \$0.00 | 80.00 | 80.00 | - 80.00 | S0.00 |
|  | Mobiliario Y Equipo Educacionaly Recreativo |  |  |  |  |  |  |  |  |  |  |  |  | ${ }^{50.00}$ |  |  | S0.00 |  |
| ${ }^{12421}$ | Equipos y Aparatos Audiovisulas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | ${ }^{50.00}$ |  | \$0.00 | ${ }_{80.00}$ | \$0.00 | \$0.00 | ${ }_{90.00}$ | ${ }_{80.00}$ | \$0.00 | \$0.00 | S0.00 |  |
| 12422 | Aparatos Deportivos | \$0.00 | S0.00 | S0.00 | \$0.00 |  | ${ }^{50.00}$ |  |  |  | \$0.00 | s0.00 | ${ }_{50.00}$ | ${ }_{90.00}$ | 50.00 | \$0.00 | S0.00 | s0.00 |
| ${ }^{12423}$ | Camaras Fotoograticas y de Video | \$190.97 |  | S0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ |  | S0.00 | ${ }_{\text {90,00 }}$ | ${ }_{\text {80.00 }}$ | \$0.00 | S0.00 | ${ }_{\text {90,00 }}$ | \$0.00 | \$0.00 | S0.00 |  |
| 12429 <br> 12430 <br> 1 <br> 12 | Orro Mobiliariy Y Equipo Educacionaly yecreativo | \$0.00 50.00 | s0000 <br> 80.00 | S0.00 s0.00 | S0.00 90.00 | so.00 50.00 | so.00 50.00 | S0.00 s0.00 |  | so.00 50.00 | so.00 S0.00 | S0.00 so.00 | s0000 s0.00 | so.00 S0.00 | s0.00 S0.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ |  | $\begin{array}{r}\text { S0.00 } \\ \hline 50.00\end{array}$ |
| 12430 <br> 12431 <br> 1 | EGuupe e instrumenta Medico y de Laboratorio | ${ }_{50} 50.00$ | s0.00 | ${ }_{\text {s00.00 }}$ | ${ }_{80.00}$ | ${ }_{80} 8000$ | ${ }_{50.00}$ |  | ${ }_{80.00}$ | ${ }_{80.00}$ | ${ }_{50.00}^{50.0}$ |  | ${ }_{\text {s0.00 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ( ${ }^{\text {S0.00 }}$ | ¢S0.00 <br> 0.00 |
| 12432 | Instrumental Medico y de Laboratorio | \$37,549.86 | S0.00 | \$0.00 | \$0.00 | 90.00 | ${ }_{50.00}$ | s0.00 | s0.00 <br> 80 | ${ }^{8} 80.00$ | \$3,399.86 | ¢0.00 | s0.00 <br> 80 | ${ }^{50.00}$ | S00.00 <br> 00 | \$0.00 | \$8,399.86 | ${ }^{\text {S34,150.00 }}$ |
| 12440 | Equipo de Transporte | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | s0.00 | ${ }^{50.00}$ | ${ }_{50000}$ | \$0.00 | ${ }_{\text {s0.00 }}$ | ${ }_{90,00}$ | ${ }_{90.00}$ | 0.00 | \$0.00 | - 90.00 | 500 |
| 12441 | Automóviles Y Equipo Terestre | $\xrightarrow{\text { s0.00 }}$ | s0.00 | \$0.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | S0.00 | \$0.00 | ${ }_{\text {s0.00 }}$ | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | s0.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 |  |
| 12442 <br> 1243 <br> 1 <br> 1 | Carrocerias Yeemolaues | so.00 sooo Sol | s0.00 S000 | $\begin{array}{r}\text { s0.00 } \\ \hline 8000\end{array}$ | so.00 s0.00 | \$ | so.00 sood som |  |  | ( $\begin{array}{r}\text { s0.00 } \\ 5000\end{array}$ | so.00 So.00 | so.00 sood | s0000 s0.00 | ( $\begin{array}{r}\text { so.00 } \\ \text { So.00 }\end{array}$ | so.00 sood | - $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | (e) ${ }^{\text {So.00 }}$ |  |
| 1243 <br> 1244 <br> 124 | Equipo Aerospacial | ${ }_{80.00}$ | s0.00 | ${ }_{\text {s }}$ | ${ }_{80.00}$ | ${ }_{\text {¢ }}^{50.00}$ | ${ }_{\text {s0.00 }}$ | s0.00 s00 | ${ }_{\text {S }}^{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {¢ }}^{50.00}$ | s0.00 <br>  | S0.00 | ${ }_{\text {¢0.00 }}$ | ${ }_{\text {s00.00 }}$ | \$90.00 | S0.00 50.00 |  |
| ${ }^{12445}$ | Embarcaciones | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{80.00}$ | \$0.00 | \$0.00 | 90.00 | ${ }_{50.00}$ | 50.00 | \$0.00 | \$0.00 |  |
| 12449 | Otros Equipos de Transporte | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{80.00}$ | ${ }_{\text {so.00 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | s0.00 | ${ }_{50.00}$ |  |
| ${ }^{12450}$ | Equipo ode Deiefsay Seguridad | s0.00 S00 | \$0.00 | \$0.00 | so.00 S00 | ${ }_{\text {So.00 }}$ | S0.00 9 | ¢0.00 | ${ }_{\text {S }}^{50.00}$ | ${ }_{\text {S }}^{50.00}$ | ¢0.00 | so.00 9 | 90.00 $\$ 000$ | - ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | - 80.00 |  |
| 12460 <br> 12461 <br> 1 | Maquinara, Oroses Equipos y Heramentas | $\begin{array}{r}\text { s0.00 } \\ \hline 80.0\end{array}$ | s0.00 <br> 8000 | s0.00 <br> 80.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \text { S000 } \\ \hline\end{array}$ | so.00 S0.00 | (50.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | \$0.00 <br> 80.00 | ( $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 90.0\end{array}$ | 50.00 <br> 50.00 | ( 80.00 |  |
| 12462 | Maquinariay y Equipo Industrial | ${ }_{90.00}$ | 90.00 | ${ }_{50.00}$ | \$0.00 | ${ }_{80.00}$ | ${ }_{60.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{80.00}$ | S0.00 | \$0.00 | ${ }_{90.00}$ | ${ }_{60.00}$ | 90.00 | \$0.00 | \$90.00 |  |
| 12463 | Maquinaiay Equipo de Construcioion | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{90.00}$ | \$0.00 | ${ }_{50.00}$ | \$0.00 | ${ }^{50.00}$ | ${ }_{\text {S0.00 }}$ | \$0.00 | ${ }_{50.00}$ | ${ }^{50.00}$ | S0.00 | S0.00 | \$0.00 | \$0.00 |
| 12464 | Stisemas de Are Acondicionaoo, Caleaction y de | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| $\underline{12465}$ | Equipo de Co omunicacioin y Telecoomunicación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | 50.00 | \$0.00 | ${ }_{80.00}$ | 50.00 | 50.00 | 80.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | - 80.00 | 50.00 |
| ${ }^{12466}$ | Elequipos de Generación Eleectrica, Aparatos y Accesosios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 <br> 1269 <br> 1 | Herramientas y Máquinas Herramienta | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | ${ }_{80} 800$ | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 |
| 12469 <br> 1240 <br> 1 <br> 1 | Otros Equipos ${ }^{\text {Coleciones, Obas de Ate y Objelos Valiosos }}$ | $\begin{array}{r}\text { S0000 } \\ \hline 8000\end{array}$ | \$0.00 <br> 0.00 | s0.00 <br> 0.00 | ¢0.00 80.0 | 50.00 50.00 | 50.00 50.00 | $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | \$90.00 | ¢ $\begin{gathered}\text { s0.00 } \\ 50.00\end{gathered}$ | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | (50.00 <br> 50.00 |  | (e) | s0.00 s0.00 | ( $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | (S0.00 <br> 50.00 |  |
| ${ }^{12471}$ | Bienes Atitsitios, Culturales y Cientificos | ${ }_{90.00}$ | S0.00 | S0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{80.00}$ | ${ }_{\text {¢0,00 }}$ | S0.00 | ${ }_{6}^{80.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | - 80.00 | s00.00 | ¢0000 | - 80.00 | (0.00 |
| 12472 | Obietos de Valor | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{80.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 |  |
| 12480 | Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }_{50.00}$ | S0.00 | ${ }_{80.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{90.00}$ | \$0.00 | ¢0.00 | ${ }_{\text {90.00 }}$ | S0.00 |  |
| ${ }^{12481}$ | Bovinos | 80.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | s0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 | 50.00 |
| 12482 <br> 1283 <br> 1 <br> 1 | ${ }^{\text {Parcinos }}$ | S0000 80.00 | 90000 80.00 | s0000 90.00 | $\begin{array}{r}\text { 90000 } \\ \hline 900\end{array}$ | 90.00 50.00 | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | \$90.00 | 50.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | 50.00 S0.00 | s0000 50.00 | (e) $\begin{aligned} & \text { S0.00 } \\ & 50.00\end{aligned}$ | S0000 s0.00 | s0.00 S0.00 S | ( ${ }^{50.00}$ |  |
| 12484 | Ovinos y Capinos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{50.00}$ | S0.00 | ${ }_{60.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{90.00}$ | \$0.00 | ${ }_{\text {s0.00 }}$ | \$0.00 | S0.00 | 50.00 |
| 12485 | Pecess y Acuicultura | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 |  |
| 12486 | Equinos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{90.00}$ | \$0.00 | \$0.00 | \$0.00 | \$9000 | \$0.00 | \$0.00 | \$0.00 |  |
| ${ }^{12487}$ | Especies Menores y de Zoologico | 90.00 | s0.00 | 80.00 | \$0.00 | ${ }_{\text {80.00 }}$ | ${ }_{\text {80.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {s0.00 }}$ | ${ }_{\text {S0.00 }}$ | s0.00 | 80.00 | S0.00 | 90.00 | \$0.00 | \$0.00 | S0.00 |
| 12488 <br> 12489 <br> 128 |  | \$0.00 <br> 80.00 | ¢0.00 | \$0.00 S0.00 | \$0.00 <br> 90.00 | ( $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | S0.00 50.00 | s0.00 50.00 S | ¢ 5 S0.00 | ¢s0.00 <br> 50.00 | ( $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | \$0.00 <br> 90.00 | (e) | \$0.00 <br> 90.00 | 50.00 <br> 50.00 | ( ${ }^{50.00}$ |  |
| ${ }^{12500}$ | ACTVOS INTANGGILLES | S0.00 | s0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | S0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | - 50.00 | ${ }^{50.00}$ |
| 12510 | Sotware | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12520 | Patentes, Marcas y Derechos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{90.00}$ | \$0.00 | \$0.00 | S0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | ${ }^{50.00}$ |
| ${ }^{12521}$ | Patentes | \$0.00 | S0.00 | \$0.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | s0.00 | S0.00 | ${ }^{80.00}$ | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 |
| 12522 <br> 12523 <br> 1 | Merceas | $\begin{array}{r}\text { s0.00 } \\ \hline 0.00\end{array}$ | \$9000 | \$9000 | $\frac{50.00}{90.0}$ | ${ }_{\text {S0.00 }} 8000$ | ¢ $\begin{array}{r}\text { so.00 } \\ 5000\end{array}$ | $\begin{array}{r}\text { S0000 } \\ \hline 800\end{array}$ | \$50.00 | ${ }_{\text {S0.00 }}$ | ( $\begin{array}{r}\text { s0.00 } \\ 50.00 \\ \hline\end{array}$ | so.00 50.00 | so.00 <br> 0000 | ( ${ }^{50.00}$ | S0.00 <br> 80.0 | [ $\begin{array}{r}50.00 \\ 50.00\end{array}$ | (e) ${ }^{50.00}$ |  |
| ${ }^{122530}$ | Concesiones y Franuuicias | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 |  |
| ${ }^{12531}$ | ${ }^{\text {Concosiones }}$ | S0.00 <br> S0.00 | s0.00 90.00 | s0.00 90.00 | S0.00 50.00 | s0.00 50.00 | s0.00 <br> 50.00 | S0.00 <br> 9000 |  | ¢ $\begin{gathered}\text { s0.00 } \\ 50.00\end{gathered}$ | S0.00 S0.00 | S0.00 s0.00 | s0.00 50.00 | (e) | 90.00 <br> 80.00 | 90000 $\substack{\text { so.00 }}$ | ( ${ }^{50.00}$ |  |
| ${ }_{1} 12540$ | Licencias | ${ }_{90.00}$ | \$0.00 | 90.00 | ${ }_{50.00}$ |  | ${ }_{50.00}$ | ${ }_{50.00}$ | S0.00 | ${ }_{80.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | S0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ |  |  |
| ${ }^{12541}$ | Liencoicias Intormaticas e intelectulales | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | ${ }_{50000}$ | \$0.00 | \$0.00 | S0.00 | \$0.00 | ${ }_{0} 50.00$ | \$0.00 | ${ }_{50.00}$ |  |
| 12542 <br> 12590 | LLicencias Industriales, Comerciales y Otras | $\xrightarrow{\text { s0.00 }}$ \$0.00 | \$0.00 90.00 | $\xrightarrow{\text { s0.00 }} 90$ | ¢00.00 | S0.00 S0.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 9000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 9000\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 8000\end{array}$ | ${ }_{\text {so.oo }}^{50.00}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 0.00\end{array}$ | s0.00 50.00 | $\begin{array}{r}\text { s0.00 } \\ \hline 90.00\end{array}$ | ( 50.00 | $\begin{array}{r}\text { s0.00 } \\ \hline 8.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 90.0\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 9000\end{array}$ |  |
|  | toral | S88,493.00 | S98,887.09 | 50.00 | 50.00 | 58.00 | 50.00 | 50.00 | Total | S98,987.09 | S11,199.89 | 50.00 | 50.00 | 50.00 | 50.00 | 50.0 | s51,13, 9.89 | \$174,340.20 |
| elaboró: |  |  | revisó: |  |  |  |  |  |  |  | Autorizó: |  |  |  |  |  |  |  |
| L.A.E. MARICELA SANTUARIO ORTIZ JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES |  |  |  |  |  |  |  |  |  |  | MTRO. JOSÉ ANTONIO ZAMORA GUIDO RECTOR |  |  |  |  |  |  |  |

Entida: Unversidad tecnologica de tuancing



Stida: : unversidad tenologica de tulancing







