ENTIDAD: UNIVERSIDAD TECNOLÓGICA DE TULANCINGO

ANÁLISIS DE ACTIVOS NO CIRCULANTES

PERIODO OCTUBRE A DICIEMBRE DE 2020

CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2020	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 DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (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**	**$7,788,951.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$372,717.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$372,717.59**	**$7,416,234.38**
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	$554,216.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,510.76	$0.00	$0.00	$0.00	$0.00	$0.00	$11,510.76	$542,705.68
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
12413	Equipo de Cómputo y de Tecnologías de la Información	$159,465.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159,465.22
12419	Otros Mobiliarios y Equipos de Administración	$164,560.46	$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	$9,262.78	$155,297.68
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
12421	Equipos y Aparatos Audiovisuales	$52,733.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,733.45
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	$0.00	$0.00	$0.00	$0.00	$0.00	$14,695.00
12423	Cámaras Fotográficas y de Video	$2,568.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,568.71
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	$16,216.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,216.42
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	$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	$0.00	$0.00	$0.00
12441	Automóviles y Equipo Terrestre	$366,771.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,270.19	$0.00	$0.00	$0.00	$0.00	$0.00	$18,270.19	$348,501.32
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	$0.00	$0.00	$0.00	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00
12461	Maquinaria y Equipo Agropecuario	$16,210.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,285.10	$14,925.17
12462	Maquinaria y Equipo Industrial	$1,726,664.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,406.32	$0.00	$0.00	$0.00	$0.00	$0.00	$23,406.32	$1,703,258.50
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	$2,743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$430.29	$0.00	$0.00	$0.00	$0.00	$0.00	$430.29	$2,312.71
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$1,508,699.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,148.73	$0.00	$0.00	$0.00	$0.00	$0.00	$91,148.73	$1,417,551.01
12467	Herramientas y Máquinas-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	$3,203,000.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217,403.42	$0.00	$0.00	$0.00	$0.00	$0.00	$217,403.42	$2,985,597.52
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	$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	$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	$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	$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	$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
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	$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	$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	$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$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	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00
12522	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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00
TOTAL		**$7,788,951.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$0.00**	**$372,717.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$372,717.59**	**$7,416,234.38**

#¡REF!

ELABORÓ:

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

REVISÓ:

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AUTORIZÓ:

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RECTOR