entioa: unversidad tecnologica de tulancingo


| CUENTA CONTABLE |  |  | R1000 ABRLA A JUNO DE 2021 |  |  |  |  |  |  |  | MPPorit de Las ismmucionesbans |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| c00160 | CUENT | SALDO MICCIL (A) | ADQUISICIONES 2020 | $\underset{\substack{\text { ADOUUSCOONES } \\ \text { REA }}}{\text { Cow }}$ | dovaciones | RECONOCIMIENTO DE ACTIVOS | RECLasficicaliones | отros |  |  | DEPRECIACIÓN DETERIOROI $\qquad$ | RELIASficicaliows | Donactiones |  | отRos |  | $\begin{gathered} \text { TOTAL DE } \\ \text { DISMINUCIONES/BA } \\ \text { JAS } \quad \text { (C) } \end{gathered}$ | SALDO Final ( $\mathrm{A}+\mathrm{B}-\mathrm{C}$ ) |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURAY CONSTRUCCIONES EN PROCESO | S0.00 | \$0.00 | 50.00 | s0.0 | - 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 |
| 12400 | BIENES MUEBLESES EN PROCESO | \$109,593.79 | \$0.00 | S0.00 | S0.0 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$15,114.12 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | \$15,114.12 | S94,479.67 |
| ${ }^{12410}$ | Mobiliario Y Eavipo de Administracion | S0.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 800\end{array}$ | so.00 soo |  |  | s.000 s0.00 | S0.00 S00 | S0.00 <br> $\substack{\text { S0.00 }}$ | S0.00 9000 | S0.00 | ¢ ${ }_{\text {s0.00 }}$ |  | S0.00 9000 | s0.00 S00 | S0.00 | S0.00 | S0.00 |
| ${ }_{12412}^{12412}$ | Muebles, Excceplo de ofiticina y ystanteria | ${ }^{5}$ | $\stackrel{5000}{ }$ | 50.00 <br> S00 | ${ }_{5}^{50.0}$ | ${ }_{\text {S }}^{50.00}$ | $\stackrel{5000}{\text { s000 }}$ | ${ }_{\text {S }}^{\text {so.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | $\frac{505060}{50.00}$ | ${ }_{50.00}^{50.00}$ | ¢ ${ }_{\text {S0.00 }}^{5000}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { so.00 } \\ \hline 80.00\end{array}$ | -S0.00 <br> 50.00 | - $\frac{\text { S706.67 }}{50.00}$ | $\xrightarrow{966.64} 5$ |
| 12413 | Equipo de Computo y de Teenologías de la litormacion | \$71,287,32 | \$0.00 | \$0.00 | \$0.0 | $0 \quad 50.00$ | so.00 | \$0.00 | \$0.00 | \$0.00 | \$11,007.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,007.58 | \$60,279.74 |
| 12419 | Ofros Mobliairios y Equipos de Administración | \$0.00 | \$0.00 | \$0.00 | S0.0.0. | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 |
|  | Moblilario Y Equipo Educacionaly Recreativo |  |  |  | \$0.0. |  |  |  |  |  |  | \$0.00 |  | \$0.00 | \$0.00 |  | \$0.00 |  |
| 12421 | Equipos $y$ Aparalos Audiovisuales | \$0.00 | \$0.00 | \$0.00 | \$0.0. | 50 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$0,00 }}$ | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }_{\text {\$0,00 }}$ | \$0.00 | \$0.00 | \$0.00 |  |
| ${ }^{12422}$ | Aparatos Deportivos | S0.00 | 90.00 | \$0.00 | 50.0 | so.00 | S0.00 | s0.00 | ${ }_{90} 900$ |  | \$0.00 | ${ }_{\text {S00.00 }}$ | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 |
| ${ }^{12423}$ | Camaras Folograticas y devideo | $\frac{\$ 119.97}{\$ 0.00}$ | $\begin{array}{r}\text { 90.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\frac{50.0}{50.0}$ | s0.00 50.00 | $\begin{array}{r}\text { s0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 90.00\end{array}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 90.00\end{array}$ | s0.00 50.00 | S0.00 50.00 | s0.00 50.00 | S0.00 S0.00 S | $\begin{array}{r}\text { S0.00 } \\ \text { S0,00 } \\ \hline\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}50.00 \\ 50.00 \\ \hline\end{array}$ | - $\begin{array}{r}50.00 \\ 50.00 \\ \hline\end{array}$ | $\frac{\text { S119.97 }}{50.00}$ |
| 12430 | Equipo e instrumental Mélico y de Laboratorio | S0.00 | \$0.00 | s0.00 |  | S0.00 | S0.00 | ${ }_{\text {so.00 }}$ | ${ }_{50.00}$ | ${ }^{50.00}$ | \$0.00 | ${ }_{50.00}$ | ${ }^{\text {S0.00 }}$ | ${ }_{50.00}$ | S0.00 | \$0.00 | \$0.00 | S0.00 |
| ${ }^{12431}$ | Equipo Médico y de Laboratorio | 50.00 | 90.00 | \$0.00 | ${ }_{50.0}$ | ${ }_{\text {s00.00 }}$ |  | ${ }_{80} 80$ | ${ }_{80.00}$ | ${ }^{50.00}$ |  |  |  | ${ }^{90.00}$ |  | \$0.00 |  |  |
| 12432 | Instrumental Medico y de Laboratorio | \$20,513,19 | \$0.00 | \$0.00 | s0.0. | s0.00 | so.00 | 80.00 | \$0.00 |  | 53,399.86 | \$0.00 | \$0.00 | \$0.00 | so.00 | so.00 | 53,399.86 | \$17, 113,33 |
| ${ }^{12440}$ | Equipo de Transpore | so.00 | s0.00 | S0.00 | $\frac{50.0}{50}$ | s0.00 | s0.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | S0.00 | S0.00 | so.00 Soio | ( $\begin{array}{r}\text { S0.00 } \\ 5000\end{array}$ | S0.00 |  |
| ${ }^{12441}$ | Automobviles Y Equipo Terestre | so.00 S000 | $\begin{array}{r}\text { s0.00 } \\ \hline 800\end{array}$ | so.00 S00 | $\frac{50}{50}$ |  |  | so.00 Soo |  |  | S0.00 S0.00 |  |  |  | $\begin{array}{r}\text { s0.00 } \\ \hline 80.00\end{array}$ | 50.00 <br> 50.00 | - $\begin{array}{r}50.00 \\ 50.00\end{array}$ |  |
| $\begin{array}{\|l\|} \hline 1242 \\ \hline 12433 \\ \hline 1242 \end{array}$ | Carroerias Y Remoluus | s0.00 <br> 80.00 | \$0.00 <br> 0.00 | s0.00 S0.00 | so.0. 50.0 | O $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | S0000 <br> 5000 | so.00 <br> S0.00 | -$\$ 0.00$ <br> $\$ 0.00$ | ( $\begin{array}{r}\text { \$0.00 } \\ 50.00\end{array}$ | s0.00 S0.00 | $\begin{array}{r}50.00 \\ 50.00 \\ \hline\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 50.0 \\ \hline\end{array}$ | - $\begin{array}{r}\text { \$0.00 } \\ 50.00\end{array}$ | s0.00 <br> 80.00 | ( $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | - $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | S0.00 <br> 5000 |
| 12444 | Equipo Ferroviaia | \$0.00 | \$0.00 | \$0.00 | 5 | \$0.00 | S0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }^{50.00}$ | ${ }_{50.00}$ | \$0.00 |
| 12445 | Embarcaciones | \$0.00 | \$0.00 | \$0.00 | so. | \$0.00 | S0.00 | 80.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 |  |
| 12449 | Otros Equipos de Transporte | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ${ }^{12450}$ | Equipo de De Detensay Seguridad | $\stackrel{50.00}{500}$ | $\stackrel{80.00}{500}$ | $\stackrel{\text { s0.00 }}{5}$ | so | $\stackrel{\text { s0.00 }}{5}$ | s0.00 | $\stackrel{\text { s0.00 }}{500}$ | $\xrightarrow{90.00}$ | \$9000 | $\stackrel{\text { s0.00 }}{5}$ | ${ }_{\text {S0.00 }}$ | \$80.00 | \$9000 | $\stackrel{50.00}{500}$ | $\stackrel{\text { s0.00 }}{\text { S00 }}$ | ¢0.00 | $\stackrel{50.00}{500}$ |
| 12460 | Maquinara, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | so.0.0. | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | S0.00 | $\stackrel{\text { s0.00 }}{\text { S00 }}$ | $\stackrel{\text { s0.00 }}{\text { S }}$ | $\stackrel{50.00}{500}$ |
| 12461 12462 1 | Maquinaia Equipo Agropecuario | S0.00 50.00 | \$0.00 50.00 | S0.00 S0.00 | ¢ ${ }_{\substack{50.0 \\ 50.0}}$ | 50.00 <br> 50.00 | So.00 | S0.00 90.00 | S0.00 S0.00 | S0.00 S0.00 | S0.00 S0.00 | 50.00 50.00 | ( $\begin{array}{r}\text { S0.00 } \\ \text { S0.00 }\end{array}$ | S0.00 S0.00 | S0.00 50.00 | S0.00 s0.00 | S0.00 s0.00 |  |
| ${ }_{1}^{12462}$ | Maquinay Y Equipo ndustrial | $\begin{array}{r}50.00 \\ \hline 0.00\end{array}$ | $\stackrel{50.00}{90.00}$ | s0.00 $\$ 0.00$ | 50.0 | (1) ${ }^{50.00}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 0.00\end{array}$ | $\begin{array}{r}\text { so.00 } \\ \hline 800\end{array}$ | S0.00 <br> 800 | ¢0000 | $\begin{array}{r}\text { s0.00 } \\ \hline 800\end{array}$ | 50.00 50 | ¢0.00 | \$9000 | s0.00 <br> 800 | s0.00 <br> 800 | ¢ ${ }_{\text {s0.00 }}$ | ¢ |
| 12464 | Sistemas de Aire Acondicionado, Calefaccioin y de | \$0.00 | \$0.00 | 50.00 | 50.0 | - 90.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 |
| 12465 | Equio de Comunicación y Telecomunicación | \$0.00 | \$0.00 | \$0.00 | S0.0.0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 |
| 12466 | Equipos de Genenaraió Electica, Aparatos y | \$0.00 | \$0.00 | \$0.00 | \$0.0 | - 90.00 | \$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 Mäauinas-Herramienta | \$0.00 | \$0.00 | \$0.00 | S0.0. | \$0.00 | S0.00 | \$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 | S0.00 | \$0.00 | \$0.00 | s0.0.0 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | \$5000 | - 80.00 | 00 |
| ${ }^{12470}{ }_{12471}^{1247}$ | Colecciones O, Oras de Altey ybieles Valiosos | $\xrightarrow{50.00}$ | $\frac{50.00}{50.00}$ | S0.00 S0.00 | $\frac{50.0}{50.0}$ | s0.00 S0.00 | $\begin{array}{r}\text { S0000 } \\ \hline 5000\end{array}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 50.00\end{array}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 90.00\end{array}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 50.00\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 50.00\end{array}$ | s0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.0\end{array}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 90.0\end{array}$ | $\begin{array}{r}\text { s0.00 } \\ \hline 50.00\end{array}$ | ( $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | - $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ |  |
| 12472 | Obietos de Valor | \$0.00 | \$0.00 | \$0.00 | 50.0 | \$0.00 | \$0.00 | ${ }_{\text {so.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }^{\text {S0.00 }}$ | S0.00 | ${ }_{50,00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\$ 0.00}$ | S0.00 | \$5000 | \$0.00 | $\stackrel{\text { S0.00 }}{500}$ |
| ${ }^{12480}$ | Actios Siologicos | S0.00 5000 | s0.00 5000 | S0.00 S000 | $\stackrel{50.0}{50}$ | ( $\begin{array}{r}\text { S0.00 } \\ 5000\end{array}$ | s.000 <br> S000 | ( $\begin{array}{r}\text { S0.00 } \\ 5000\end{array}$ |  |  |  | 50.00 5000 | $\begin{array}{r}\text { S0.00 } \\ 500 \\ \hline 80\end{array}$ |  | S0.00 50.00 | S0.00 50.00 |  |  |
| ${ }_{1}^{12481}{ }_{12482}$ | ${ }^{\text {Bovinos }}$ | S0.00 50.00 | S0.00 50.00 | S0.00 S0.00 |  | O- 50.00 | $\begin{array}{r}\text { so.00 } \\ \hline 0.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 0.00\end{array}$ | 50.00 5000 | S0.00 5000 | S0.00 50.00 | 50.00 50.00 | ¢ ${ }_{\text {s0.00 }}^{500}$ | S0.00 5000 | 50.00 50.0 | S0.00 S000 | s0.00 50.00 |  |
| ${ }^{12483}$ | Aves | s0.00 | s0.00 | S0.00 | so. | - 50.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 |  |
| 12484 <br> 1285 | Ovino y Capinos | S0.00 | 90.00 | ${ }_{50,00}$ | ${ }_{50} 50.0$ | ${ }_{50,00}$ | ${ }_{50.00}$ | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 12485 | Pecos y Acuicultura | ${ }^{50.00}$ | ${ }_{90,00}$ | ${ }_{\text {S0.00 }}$ | so | ${ }_{50,00}$ | ${ }_{50.00}$ | ${ }_{80,00}$ | ${ }_{90,00}$ | ${ }^{9000}$ | ${ }_{\text {S0.00 }}$ | ${ }_{5000}$ | ${ }_{90,00}$ | ${ }_{80,00}$ | S0.00 | s0.00 | ${ }^{90.00}$ |  |
| 12486 <br> 1288 | Equinos | so.00 S000 | s0.00 5000 | so.00 soo | ${ }_{5}^{50}$ | 0 ( 0.000 | s0.00 50.00 | S0.00 s0.00 | S0.00 50.00 | S0.00 S0.00 | S0.00 S0.00 | 50.00 50.00 | S0.00 S0.00 | S0.00 S0.00 | S0.00 s0.00 | S0.00 50.00 | - $\begin{array}{r}50.00 \\ 50.00\end{array}$ | S0.00 |
| 12487 <br> 12488 | ${ }^{\text {Especies Menores y de Zoologico }}$ | S0.00 <br> 8000 | S0.00 <br> 8000 | S0.00 <br> 8000 | 50.0 50.0 | (1) $\begin{array}{r}\text { S0.00 } \\ \hline 0.00 \\ \hline\end{array}$ | s0.00 s000 | \$0.00 80.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 9000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.0\end{array}$ | 50.00 50.00 |  | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.0\end{array}$ |  |  |  |
| 12489 | Otros Activos Biologicos | S0.00 | \$0.00 | \$0.00 | so.io | - 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 |
| 12500 | ACTVVOS INTANGIBLES | so.00 | S0.00 | so.00 | s0.0. | - 50.00 | S0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | ${ }_{\text {so.00 }}$ | so.00 | ${ }_{50.00}$ | so.00 | s0.00 | - 50.00 | S0.00 |
| $\begin{array}{r}12510 \\ \hline 1250 \\ \hline 1\end{array}$ | Sotware | s0.00 50.00 | s0.00 <br> 8000 | S0.00 s0.00 | S0.0. 50.0 | O- 50.00 | s0.00 so.00 | \$0.00 s0.00 | \$0.00 $\$ 0.00$ | \$0.00 50.00 | \$0.00 s0.00 | S0.00 50.00 | S0.00 s00.00 | S0.00 50.00 | S0.00 50.00 | S0.00 s0.00 | - $\begin{array}{r}\text { S0.00 } \\ 50.00 \\ \hline\end{array}$ | ¢0.00 |
| 12521 | Patentes | \$0.00 | 90.00 | \$0.00 | ${ }_{50.0}$ | \$0.00 | 50.00 | ${ }_{80.00}$ | ${ }_{90.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{80.00}$ | ${ }_{\text {S0000 }}$ | s0.00 | ${ }_{50.00}$ | ¢0.00 |
| ${ }^{12522}$ | Marcas | \$0.00 | \$0.00 | \$0.00 | s0.0 | - 90.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | 50.00 |  |
| ${ }^{12253}$ | Derecolos | s0.00 | \$0.00 | s0.00 | so.en | s0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | S0.00 | \$0.00 | - 50.00 |  |
| ${ }^{12530}{ }_{12531}^{1251}$ | Concosesiones y franauicas | \$0.00 | \$0.00 <br> 0.00 | s0.00 S0.00 | so.en 50.0 | O 5 S0.00 | so.00 S0.00 | \$0.00 <br> 0.00 | ¢\$0.00 <br> 50.00 | ( $\begin{array}{r}\text { \$0.00 } \\ 50.00 \\ \hline\end{array}$ | S0.00 <br> S0.00 | 50.00 50.00 | S0.00 s0.00 | S0.00 50.0 | S0.00 50.00 | S0.00 s0.00 | - $\begin{array}{r}50.00 \\ 50.00\end{array}$ |  |
| 12532 | Franquicias | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ |  |
| $\frac{12540}{12541}$ | Licencias | s0.00 50.00 | 50.00 5000 | $\frac{50.00}{50.00}$ | $\frac{50.0}{50.0}$ | ( 50.00 |  | S0.00 50.00 |  |  |  |  | $\begin{array}{r}\text { ¢0.00 } \\ \hline 8000\end{array}$ |  |  | S0.00 S0.00 |  |  |
| ${ }_{1} 12542$ | Licencias Industriales, Comerciiles y Otras | \$0.00 | \$0.00 | \$0.00 | \$0.0 |  | S0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | \$0.00 |  | ${ }_{50.00}$ | S0.00 | \$0.00 | \$0.00 |  |
| 12590 | Otros Activos intangibles | \$0.00 | \$0.00 | 50.00 | s0.0 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | S0.00 | 50.00 | \$0.00 | 90.00 |
| \#RREI ${ }_{\text {\# }}$ |  | S10,959379 | 80.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | Toral | 50.00 | \$15,144,12 | 50.00 | ,00 | 50.00 | 5,00 | 50.00 | \$15.144.12 | . 67 |
| Elaboró: |  |  |  |  |  |  |  |  |  |  |  |  |  |  | auto | orizo: |  |  |
| \$94,479.67 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | La.E. MARICLLA SANTUARIO JeFA DE RECUROS MATERALES Y SERVII | ortiz <br> ICIOS GENERALES |  |  |  | ENCarg |  | argas garcía ADMINISTRACIÓ | ony fnanzas |  |  |  |  |  | Jose anto | ONIO ZAMORA GUID CTOR |  |  |

