UNIVERSIDAD TECNOLÓGICA DE TULANCINGO HIDALGO Estado Analítico Mensual de Ingresos

Rep: Usr: supervisor

ibro de Ingreso		•	
Presupuesto			
Feb			
Abr		Al 31/mar./2025	
Abr May		025	
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	_	Fecha y	
	08:40 a. m.	14/abr./2025	10000

\$0.00	\$123,174.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,174.07	\$0.00	\$123,174.07	Otros Ingresos	/9,00
\$4,000.00	\$1,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.00	\$0.00	\$0.00	\$3,000.00	APORTACION MENSUAL DE	73-2-00082
\$48.451.00	\$58,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00	\$1,651.00	\$56,890,00	\$107,143.00	NGCRIFCION CARRERA	73 2 000001
\$575.00	\$3.114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$2,114.00	\$1,000.00	\$3,689,00	CUCIA FOR DEVOLUCION	73 2 000078
\$13.498.00	\$5.262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.00	\$5,120.00	\$18,760.00	COOTA FOR USO DE CASELERO	73 2 00076
\$21.057.45	\$5,471.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.34	\$0.00	\$1,661.21	\$26,529.00	APORTACION MENSUAL DE	73-2-00073
\$768 124 00	\$3.588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,588.00	\$771,712.00	SEGURO ESTUDIANTIL CONTRA	73-2-00072
\$150,499,00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$2,000.00	\$0.00	\$539.00	\$15,530,00	REPOSICIÓN DE CREDENCIAL	73-2-00071
\$109,797.00	\$0.00	60.00	\$0.00 000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,499.00	CONSULTORÍA Y SERVICIO	73-2-00070
\$400 704 00	610,000.00	6 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,791.00	SERVICIO DE EDUCACIÓN	73-2-00065
\$67 GS2 CO	\$13 300 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,300,00	\$0.00	\$80,963,00	SERVICIO DE EDUCACIÓN	73-2-00062
\$76.847.00	\$14,472.00	\$ 6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,647.00	SERVICIO DE EDUCACIÓN	73-2-00060
\$44,955.00	\$14 473.00	80.00	\$0.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,472.00	\$3,568.00	CURSO O TALLER ACORDE A	73-2-00048
\$412,923.00	\$0.00	\$0.00	90.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,955.00	DIPLOMADO DE 80 A 150 HORAS	73-2-00047
\$103,232.00	\$0.00	9 60.00	# 0.00 0.00	£0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,923.00	EXPEDICIÓN DE REGISTRO	73-2-00046
\$427,376,00	\$0.00	8 50	\$0.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,232.00	DER. POR LA VAL.ELECT, DE	73-2-00045
\$896,042.00	\$0.00	80.00	# 6.00 00 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,376.00	PROTOCOLO DE TITULACIÓN	73-2-00043
\$3,430.00	\$4,920,00	90.00	* O.O.O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896,042.00	TITULACIÓN	73-2-00042
\$2 (20 00	\$4.036.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,926.00	\$0.00	\$0.00	\$8,356,00	CERTIFICADO DE COMPETENCIA	73-2-00040
\$17,208.00	\$00.00	\$0.00 000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,956.00	CERTIFICADO DE COMPETENCIA	73-2-00038
\$3,771.00	\$107.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00	\$54.00	\$0.00	\$17,315.00	HISTORIAL ACADÉMICO	73-2-00034
\$10,832.00	\$1,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$214.00	\$721.00	\$4,920.00	DUPLICADO DE CERTIFICADO DE	73-2-00033
\$13,778,00	90,00	8 60.00	\$0.00	\$0.00 000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,565,00	\$2,968.00	\$8,619.00	\$34,084.00	CONSTANCIA ESCOLAR	73-2-00032
\$11,094.00	\$0.00	en eo.	\$0.00	\$ 60	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$13,778.00	RENOVACIÓN DE ACREDITACIÓN	73-2-00028
\$219,099,000	\$0.00	e 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,694.00	ACREDITACIÓN INICIAL DE	73-2-00026
\$310,000,00	00.020,0210	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$219,099.00	EVALUACIÓN DE ESTÁNDAR DE	73-2-00022
\$193,401.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,520.00	\$0.00	\$0.00	\$942,718.00	EXAMEN TOEFL (4)	73-2-0001B
\$109,697,00	\$309,646,00	90,00	\$0.00	80.00	#n 00	\$0.00	\$ 1	\$0.00	\$0.00 000	\$0.00	\$0.00	\$268.00	\$257.00	\$193,926.00	EXAMÉN DE NIVELACIÓN POR	73-2-00017
\$7,538,365.00	\$300,045,00	80.00	60.00	\$0.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,284.00	\$179,564.00	\$0.00	\$469,545,00	EXAMEN DE INGRESO A LA	73-2-00016
\$2,641.00	\$0.00	90.00	# C.CC	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.00	\$3,611,031.00	\$11,151,137.00	INSCRIPCIÓN Y REINSCRIPCIÓN	73-2-00013
\$1,060,00	\$0.00	90.00	\$ 0.00 0	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.00	PLAYERA TIPO POLO	73-2-00010
\$332.00	\$0.00	80.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$1,060.00	PLAYERA DEPORTIVA	73-2-00003
\$12,265,410,45	\$4, TOZ, 309.38	9 60	80.00	\$0.00	2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$332.00	CILINDRO INSTIUTUCIONAL	73-2-00001
\$12,266,410,45	\$4,102,509.55	\$ 60.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,595.34	\$202,016.00	\$3,703,898.21	\$16,448,920.00	INGRESOS POR VENTA DE BIENES	73-2
	200 000 000	8000	5000	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$276,595,34	\$202,016.00	\$3,703,898.21	\$16,448,920.00	Ingresos por Venta de Bienes y	73.00
(Vigente - Total)		Dic				1	Jul	Jun			Mar		Ene	Vigente		
	Total		Nov	Oct	Sep	Ago			May	Abr		Feb		Presupuesto	Rubro de Ingreso	

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO HIDALGO Estado Analítico Mensual de Ingresos

		93-1-1000	93-1	93.00	00 00 00 00 00 00 00 00 00 00 00 00 00	91-2-3000	91-2-2000	91-2-1000	91-2	91.00	2 :	79-02-1-	79-02-1	79-02					Kep	USI: S	
Cial	Total	CAPITULO 1000	SUBSIDIOS FEDERALES	Subsidios y Subvenciones	CAT II OLO 3000 KOBRO	CVE(LINO SOUR BINESO	CAPITIII O 2000 RUBBO	CAPÍTULO 1000 RUBRO	TRANSFERENCIAS ESTATALES	Transferencias y Asignaciones		RECHPERACIÓN DOR	OTROS INGRESOS Y BENEFICIOS	Otros Ingresos, Otros Ingresos y			Rubro de Ingreso			USC: Supervisor	
	\$79.982.472.07	\$31 501 087 00	\$31,501,087.00	\$31,501,087,00	92,010,300,00	000,744.00	\$581 744 DO	\$28 448 595 00	\$31,909,291,00	\$31,909,291.00	\$12.5.17.07	£132 174 07	\$123,174.07	\$123,174.07		Vigente	Presupuesto				
40,024,377.27	00.00	200	\$0.00	\$0.00	\$144,100.00	97,000,00	\$7,000,00	CO 150 270 00	\$2 320 479 00	\$2,320,479.00	\$0.00		\$0.00	\$0.00		Ene					
32,792,442.07	\$0.00	9 6	\$0.00	\$0.00	\$227,533.00	\$80,606,00	\$2,139,113.00	***************************************	\$2 467 252 00	\$2,467,252.00	\$123,174.07		\$123.174.07	\$123,174.07			Feb				
\$2,760,540.34	\$0.00	9 60.00	\$	\$0.00	\$307,739.00	\$17,093,00	\$2,159,113.00	\$2,700,040.00	00 270 E87 C3	\$2,483,945.00	\$0.00		\$0.00	\$0.00		Mar					
\$0.00	\$0.00	90.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	200	\$0.00	\$0.00	00.00	\$0.00	\$0.00			Abr			Al 31/mar./2025	
\$0.00	\$0.00	\$0.00	9	\$0,00	\$0.00	\$0,00	\$0.00	30.00	3	\$0.00	\$0.00	60.00	\$0.00	\$0.00		,	May			r./2025	
\$0.00	\$0.00	90,00	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	90.00	60.00	\$0.00		Jun 1					
\$0.00	\$0.00	90.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	40.00	200	\$0.00		<u>L</u>					
\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00		\$0.00	\$0.00	90.00	5	\$0.00		6	Ago				
\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	30.00	9	\$0.00			Sep				
\$0.00	\$0.00	\$0.00	90,00	8000	\$0,00	\$0,00	\$0,00	\$0.00	4	\$0.00	\$0.00	\$0.00		\$0.00		ç	O _C				
\$0.00	\$0.00	\$0.00	#0.00	\$0.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00	\$0 00	\$0.00	\$0.00	0.00	5000			N				
\$0.00	\$0.00	\$0.00	40.00	9	\$0.00	\$0.00	\$0.00	\$0.00	*0.00	200	\$0.00	\$0.00	#0.00	8	516	2				recha y	1
\$11,577,359,62	\$0.00	\$0.00	90.00	200	\$679.372.00	\$104,699.00	\$6,487,605.00	\$7,271,676.00	47,271,070,00	\$7 371 676 00	\$123,174.07	\$123,174.07	@120,114,01	£109 174 07		I Otal	Tata	08:40 a. m.		<u> </u>	14/abr./2025
\$68,405,112,45	\$31,501,087.00	\$31,501,087,00	\$31,501,087.00	704 007 00	\$2 199 580 00	\$477,045.00	\$21,960,990.00	\$24,637,615.00	\$24,007,013.UU	604 607 645 00	\$0.00	\$0.00	90,00	5	(Vigente - Iotal)	Diferencia					

L.C. José Humberto Angeles Hemández Se detario de Administración y Finanzas

Mtro. José Antonio Zamora Guido Rector