

| CUENTA CONTABLE | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | |
|-----------------|---|---------------------------|----------------------------------|-----------------------------|-------------------|--------|--|--------------------------------|---|-------------------|------------|-------------------------------------|------------------------------------|--|----------------------------------|---------------------|--|
| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADICIONES CON RECURSOS 2020 | RECLASIFICACIONES | OTROS | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B) | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES INCORPORADOS O DADOS DE BAJA | OTROS | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES/BAJAS (C) | SALDO FINAL (A+B-C) | |
| 1230 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | | \$308,122,039.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,532,900.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,532,900.72 | \$6,532,900.72 | \$301,589,229.79 | |
| 12310 | Terrenos | 1231 | \$134,891,331.17 | | | | | \$0.00 | | | | | | | \$0.00 | \$134,891,331.17 | |
| 12320 | Viviendas | 1232 | \$7,811,048.92 | | | | | \$0.00 | \$184,132.16 | | | | | | \$184,132.16 | \$7,626,916.76 | |
| 12330 | Edificios no habitacionales | 1233 | \$147,195,410.52 | | | | | \$0.00 | \$5,310,137.85 | | | | | | \$5,310,137.85 | \$141,885,272.64 | |
| 12340 | Infraestructura | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12341 | Infraestructura de Carreteras | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12342 | Infraestructura Ferroviaria y Multimodal | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12343 | Infraestructura Portuaria | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12344 | Infraestructura Aeroportuaria | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12345 | Infraestructura de Telecomunicaciones | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12346 | Infraestructura de Servicios Públicos, Saneamiento, Hidrográfico y Otros | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12347 | Infraestructura Eléctrica | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12348 | Infraestructura de Producción de Hidrocarburos | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12349 | Infraestructura de Refinación, Gas y Petroquímica | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12350 | Construcciones en Proceso en Bienes de Dominio Público | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12351 | Edificación Habitacional en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12352 | Edificación no Habitacional en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12353 | Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12354 | División de Terrenos y Construcción de Obras de Urbanización en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12355 | Construcción de Vías de Comunicación en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12356 | Otras Construcciones de Ingeniería Civil u Otra Pesada en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12357 | Instalaciones y Equipamiento en Construcciones en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12358 | Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12359 | Construcciones en Proceso en Bienes Propios | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12360 | Construcciones en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12361 | Edificación Habitacional en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12362 | Edificación no Habitacional en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12363 | Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12364 | División de Terrenos y Construcción de Obras de Urbanización en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12365 | Construcción de Vías de Comunicación en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12366 | Otras Construcciones de Ingeniería Civil u Otra Pesada en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12367 | Instalaciones y Equipamiento en Construcciones en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12368 | Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | | \$0.00 | \$0.00 | |
| 12369 | Otras Bienes Inmuebles | 1239 | \$18,424,238.90 | \$371,677.04 | \$0.00 | \$0.00 | \$0.00 | \$371,677.04 | \$1,057,930.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,057,930.68 | \$1,428,807.52 | \$17,995,431.38 | |
| 12400 | BIENES MUEBLES | | \$41,066,830.31 | | | | | \$0.00 | \$4,071,723.73 | | | | | \$4,071,723.73 | \$37,985,106.58 | \$3,081,723.73 | |
| 12410 | Mobiliario y Equipo de Administración | 1241 | \$3,515,261.53 | | | | | \$0.00 | \$323,684.76 | | | | | \$323,684.76 | \$3,191,576.77 | \$3,191,576.77 | |
| 12411 | Muebles de Oficina y Estantería | 1241-1-511001 | \$1,021,074.37 | | | | | \$0.00 | \$75,963.36 | | | | | \$75,963.36 | \$965,111.01 | \$965,111.01 | |
| 12412 | Muebles, Excepto de Oficina y Estantería | 1241-2-512001 | \$278,167.45 | | | | | \$0.00 | \$672,193.50 | | | | | \$672,193.50 | \$950,360.95 | \$950,360.95 | |
| 12413 | Equipo de Computo y de Tecnologías de la Información | 1241-3-519001 | \$7,607,614.91 | \$19,990.00 | | | | \$19,990.00 | \$53,817.96 | | | | | \$53,817.96 | \$17,661,422.87 | \$17,661,422.87 | |
| 12414 | Otros Mobiliarios y Equipos de Administración | 1241-9-519001 | \$146,078.80 | | | | | \$0.00 | \$13,405,684.82 | | | | | \$13,405,684.82 | \$13,551,763.62 | \$13,551,763.62 | |
| 12420 | Mobiliario y Equipo Educativo y Recreativo | 1242 | \$13,405,684.82 | | | | | \$0.00 | \$231,354.73 | | | | | \$231,354.73 | \$13,637,039.55 | \$13,637,039.55 | |
| 12421 | Equipos y Aparatos Audiovisuales | 1242-1-521001 | \$726,056.62 | | | | | \$0.00 | \$84,287.65 | | | | | \$84,287.65 | \$811,744.17 | \$811,744.17 | |
| 12422 | Aparatos Deportivos | | \$0.00 | | | | | \$0.00 | \$429,118.88 | | | | | \$429,118.88 | \$429,118.88 | \$429,118.88 | |
| 12423 | Cameras Fotográficas y de Video | 1242-3-523001 | \$140,176.53 | | | | | \$0.00 | \$114,598.99 | | | | | \$114,598.99 | \$254,775.52 | \$254,775.52 | |
| 12429 | Otro Mobiliario y Equipo Educativo y Recreativo | 1242-9-529001 | \$1,457,199.73 | | | | | \$0.00 | \$966.00 | | | | | \$966.00 | \$1,458,165.73 | \$1,458,165.73 | |
| 12430 | Equipo Instrumental Médico y de Laboratorio | 1243 | \$20,560.68 | | | | | \$0.00 | \$354,159.25 | | | | | \$354,159.25 | \$374,720.93 | \$374,720.93 | |
| 12431 | Equipo Médico y de Laboratorio | 1243-1-531001 | \$211,029.34 | | | | | \$0.00 | \$354,159.25 | | | | | \$354,159.25 | \$565,188.59 | \$565,188.59 | |
| 12432 | Equipo de Laboratorio | 1243-2-532001 | \$1,637.09 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$1,637.09 | \$1,637.09 | |
| 12440 | Equipo de Laboratorio | 1244 | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12441 | Equipo de Laboratorio | 1244-1-541001 | \$2,758,265.95 | | | | | \$0.00 | \$54,159.25 | | | | | \$54,159.25 | \$2,812,425.20 | \$2,812,425.20 | |
| 12442 | Cameras y Frigoríficos | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12443 | Equipo Atmosférico | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12444 | Equipo Farmacológico | | \$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 | |
| 12460 | Máquina, Otros Equipos y Herramientas | 1246 | \$864,839.64 | | | | | \$0.00 | \$26,139.84 | | | | | \$26,139.84 | \$890,979.48 | \$890,979.48 | |
| 12461 | Máquina y Equipo Agropecuario | 1246-1-561001 | \$864,839.64 | \$86,632.23 | | | | \$86,632.23 | \$26,139.84 | | | | | \$26,139.84 | \$917,611.71 | \$917,611.71 | |
| 12462 | Máquina y Equipo Industrial | 1246-1-562001 | \$1,199,859.95 | | | | | \$0.00 | \$238,278.76 | | | | | \$238,278.76 | \$1,438,138.71 | \$1,438,138.71 | |
| 12463 | Máquina y Equipo de Construcción | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | 1246-4-564001 | \$104,588.03 | | | | | \$0.00 | \$16,797.96 | | | | | \$16,797.96 | \$121,386.00 | \$121,386.00 | |
| 12465 | Equipo de Comunicación y Telecomunicación | 1246-5-565001 | \$1,909,326.27 | | | | | \$0.00 | \$262,725.72 | | | | | \$262,725.72 | \$2,172,052.00 | \$2,172,052.00 | |
| 12466 | Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos | 1246-6-566001 | \$480,358.73 | | | | | \$0.00 | \$68,748.40 | | | | | \$68,748.40 | \$549,107.13 | \$549,107.13 | |
| 12467 | Herramientas y Máquinas-Herramienta | 1246-7-567001 | \$1,641,608.79 | | | | | \$0.00 | \$217,539.00 | | | | | \$217,539.00 | \$1,859,147.79 | \$1,859,147.79 | |
| 12468 | Otros Equipos y Objetos Valiosos | 1246-8-568001 | \$5,709,105.12 | \$253,233.81 | | | | \$253,233.81 | \$952,394.97 | | | | | \$952,394.97 | \$6,914,733.90 | \$6,914,733.90 | |
| 12470 | Obras de Arte y Objetos Valiosos | | \$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 | |
| 12472 | Objetos de Valor | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12480 | Activos Biológicos | 1248 | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |
| 12481 | Bovinos | 1248-1 | \$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 | |
| 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 | Peceras y Acuicultura | | \$6.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$6.00 | \$6.00 | |
| 12486 | Equinos | | \$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 | |
| 12488 | Arboles y Plantas | | \$0.00 | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |

| CÓDIGO | CUENTA CONTABLE | | IMPORTE DE LOS INCREMENTOS/ALTA | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | SALDO FINAL (A+B-C) |
|--------|---|---------------------------|---------------------------------|--------------------------|---------------------------|-------------------|--------|--|----------------------------------|---------------------------|---|-------------------|------------------------------------|--|--------|--|------------------------------------|--|---------------------|
| | CUENTA | NUMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON R.E.A. | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS | COMENTARIO (En caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS / ALTAS (B) | NUMERO DE CUENTA CONTABLE | DEPRECIACION / DETERIORO / AMORTIZACION | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DAÑOS DE BAJA | OTROS | COMENTARIO (En caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES / BAJAS (C) | | |
| 12489 | Otros Activos Biológicos | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,801.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 12500 | ACTIVOS INTANGIBLES | | \$22,872.330 | | | | | | | | \$1,563.94 | | | | | | \$19,469.91 | | |
| 12510 | Software | 1251-591001 | \$17,898.97 | | | | | | | | | | | | | | \$0.00 | | |
| 12500 | Patentes, Marcas y Derechos | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12501 | Patentes | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12502 | Marcas | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12503 | Derechos | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12500 | Concesiones y Franchisias | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12501 | Concesiones | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12502 | Franchisias | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12503 | Concesiones y Franchisias | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12504 | Concesiones Informáticas e Intelectuales | 1254-1-591001 | \$40,791.67 | | | | | | | | \$21,237.72 | | | | | | \$19,553.95 | | |
| 12544 | Concesiones Informáticas e Intelectuales | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12542 | Licencias Industriales, Concesiones y Otros | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| 12590 | Otros Activos Intangibles | | \$0.00 | | | | | | | | | | | | | | \$0.00 | | |
| | TOTAL | | \$48,211,933.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOTAL | \$21,877.04 | \$10,827,226.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,827,226.11 | \$338,956,184.05 | | |

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 José Humberto Angeles Hernández
 Secretario Administrativo

Pedro Segovia Núñez
 Rector

Attilano Rodolfo Rodríguez Pérez
 Presidente del Órgano de Gobierno

