Comparativo entre Saldos Contables y Bienes Patrimoniales con Cargos y Abonos

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UNIVERSIDAD TECNOLOGICA DE LA SIERRA
ESTADO DE NAYARIT
Comparativo entre Saldos Contables y Bienes Patrimoniales con Cargos y Abonos
Al 31/12/2024

RPCUSAComparativoSaldosContablesControlBienesCargosAbonos

Fecha y hora de Impresión: 31/ene./2025 09:55 a. m.

	CONCEPTO	SALDOS INICIALES		DIFERENCIAS SALDOS INICIALES	MOVIMIENTOS DEL PERIODO				DIFERENCIAS MOVIMIENTOS DEL PERIODO	TOTAL DE DIFERENCIAS
		CONTABLE 1	CONTROL BIENES 2	3=1-2	CARGOS 4	ABONOS 5	CONTABLE 6=4-5	CONTROL BIENES 7	8=6-7	9=3+8
1230	**BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO**	**$111,873,198.85**	**$0.00**	**$111,873,198.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111,873,198.85**
1231	**TERRENOS**	$32,400,000.00	$0.00	$32,400,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,400,000.00
1231	TERRENOS	$32,400,000.00	$0.00	$32,400,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,400,000.00
1232	**VIVIENDAS**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1232	VIVIENDAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1233	**EDIFICIOS NO HABITACIONALES**	**$79,473,198.85**	**$0.00**	**$79,473,198.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,473,198.85**
1233	EDIFICIOS NO HABITACIONALES	$79,473,198.85	$0.00	$79,473,198.85	$0.00	$0.00	$0.00	$0.00	$0.00	$79,473,198.85
1233-0	** FALTA NOMBRE **	-$3,913,969.38	$0.00	-$3,913,969.38	$0.00	$0.00	$0.00	$0.00	$0.00	-$3,913,969.38
1234	**INFRAESTRUCTURA**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1234-1	Infraestructura de Carreteras	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-2	Infraestructura Ferroviaria y Multimodal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-3	Infraestructura Portuaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-4	Infraestructura Aeroportuaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-5	Infraestructura de Telecomunicaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-6	Infraestructura de Agua Potable, Saneamiento, Hidroagrícola y Control de Inundaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-7	Infraestructura Eléctrica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-8	Infraestructura de Producción de Hidrocarburos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1234-9	Infraestructura de Refinación, Gas y Petroquímica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1239	**OTROS BIENES INMUEBLES**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1239	OTROS BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1240	**BIENES MUEBLES**	**$16,461,944.82**	**$3,696,580.04**	**$12,765,364.78**	**$14,466.16**	**$0.00**	**$14,466.16**	**$14,466.16**	**$0.00**	**$12,765,364.78**
1241	**MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN**	**$8,074,716.40**	**$289,300.56**	**$7,785,415.84**	**$14,466.16**	**$0.00**	**$14,466.16**	**$14,466.16**	**$0.00**	**$7,785,415.84**
1241-1	Muebles de Oficina y Estantería	$2,511,250.16	$3,990.00	$2,507,260.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,507,260.16
1241-2	Muebles, Excepto de Oficina y Estantería	$1,198,447.36	$0.00	$1,198,447.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,198,447.36
1241-3	Equipo de Cómputo y de Tecnologías de la Información	$2,861,399.87	$71,373.64	$2,790,026.23	$0.00	$0.00	$0.00	$0.00	$0.00	$2,790,026.23
1241-9	Otros Mobiliarios y Equipos de Administración	$1,503,611.01	$213,936.92	$1,289,674.09	$14,466.16	$0.00	$14,466.16	$14,466.16	$0.00	$1,289,674.09
1242	**MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO**	**$3,696,453.12**	**$0.00**	**$3,696,453.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,696,453.12**
1242-1	Equipos y Aparatos Audiovisuales	$156,763.20	$0.00	$156,763.20	$0.00	$0.00	$0.00	$0.00	$0.00	$156,763.20
1242-2	Aparatos Deportivos	$879,007.94	$0.00	$879,007.94	$0.00	$0.00	$0.00	$0.00	$0.00	$879,007.94
1242-3	Cámaras Fotográficas y de Video	$228,243.30	$0.00	$228,243.30	$0.00	$0.00	$0.00	$0.00	$0.00	$228,243.30
1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	$2,340,438.68	$0.00	$2,340,438.68	$0.00	$0.00	$0.00	$0.00	$0.00	$2,340,438.68
1243	**EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO**	**$129,122.00**	**$0.00**	**$129,122.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$129,122.00**
1243-1	Equipo Médico y de Laboratorio	$129,122.00	$0.00	$129,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129,122.00

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