

# UNIVERSIDAD TECNOLÓGICA METROPOLITANA DE SAN LUIS POTOSÍ

## SAN LUIS POTOSÍ

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 13/feb./2024

hora de Impresión 01:41 p. m.

Usr: CONTABILIDAD

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta                                                                | SALDO ANTERIOR  |                 | MOVIMIENTOS    |                | SALDO ACTUAL    |                 |
|------|--------|------------------------------------------------------------------------------------|-----------------|-----------------|----------------|----------------|-----------------|-----------------|
|      |        |                                                                                    | DEUDOR          | ACREEDOR        | DEUDOR         | ACREEDOR       | DEUDOR          | ACREEDOR        |
| D    | 1112   | BANCOS/TESORERÍA                                                                   | \$3,766,334.84  | \$0.00          | \$2,507,745.24 | \$5,118,949.33 | \$1,155,130.75  | \$0.00          |
| D    | 1114   | INVERSIONES TEMPORALES (HASTA 3 MESES)                                             | \$3,676,924.38  | \$0.00          | \$94,096.29    | \$0.00         | \$3,771,020.67  | \$0.00          |
| D    | 1116   | DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN                     | \$50,545.60     | \$0.00          | \$0.00         | \$0.00         | \$50,545.60     | \$0.00          |
| D    | 1122   | CUENTAS POR COBRAR A CORTO PLAZO                                                   | \$797,571.99    | \$0.00          | \$2,600,001.53 | \$2,600,001.53 | \$797,571.99    | \$0.00          |
| D    | 1123   | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO                                         | \$47,016.98     | \$0.00          | \$2,000.00     | \$11,996.22    | \$37,020.76     | \$0.00          |
| D    | 1129   | OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO                     | \$9,611.10      | \$0.00          | \$0.00         | \$0.00         | \$9,611.10      | \$0.00          |
| D    | 1132   | ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORTO PLAZO | \$5,075.00      | \$0.00          | \$0.00         | \$0.00         | \$5,075.00      | \$0.00          |
| D    | 1151   | ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO                                     | \$4,354.71      | \$0.00          | \$0.00         | \$0.00         | \$4,354.71      | \$0.00          |
| D    | 1233   | EDIFICIOS NO HABITACIONALES                                                        | \$68,121,013.98 | \$0.00          | \$0.00         | \$0.00         | \$68,121,013.98 | \$0.00          |
| D    | 1236   | CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS                                        | \$1,189,252.85  | \$0.00          | \$0.00         | \$0.00         | \$1,189,252.85  | \$0.00          |
| D    | 1241   | MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN                                              | \$4,630,731.62  | \$0.00          | \$6,960.00     | \$0.00         | \$4,637,691.62  | \$0.00          |
| D    | 1242   | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO                                       | \$10,344,967.99 | \$0.00          | \$56,839.99    | \$0.00         | \$10,401,807.98 | \$0.00          |
| D    | 1244   | VEHÍCULOS Y EQUIPO DE TRANSPORTE                                                   | \$365,400.00    | \$0.00          | \$0.00         | \$0.00         | \$365,400.00    | \$0.00          |
| D    | 1246   | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS                                           | \$183,197.67    | \$0.00          | \$0.00         | \$0.00         | \$183,197.67    | \$0.00          |
| D    | 1251   | SOFTWARE                                                                           | \$59,769.36     | \$0.00          | \$0.00         | \$0.00         | \$59,769.36     | \$0.00          |
| D    | 1254   | LICENCIAS                                                                          | \$54,109.87     | \$0.00          | \$0.00         | \$0.00         | \$54,109.87     | \$0.00          |
| A    | 1263   | DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES                                           | \$0.00          | \$1,669,986.49  | \$0.00         | \$724.25       | \$0.00          | \$1,670,710.74  |
| A    | 1265   | AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES                                      | \$0.00          | \$20,257.30     | \$0.00         | \$0.00         | \$0.00          | \$20,257.30     |
| D    | 1271   | ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS                                    | \$32,712.00     | \$0.00          | \$0.00         | \$0.00         | \$32,712.00     | \$0.00          |
| A    | 2111   | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO                                       | \$0.00          | \$192,087.35    | \$2,665,212.37 | \$2,665,212.37 | \$0.00          | \$192,087.35    |
| A    | 2112   | PROVEEDORES POR PAGAR A CORTO PLAZO                                                | \$0.00          | -\$140,921.29   | \$2,573,802.43 | \$2,573,802.43 | \$0.00          | -\$140,921.29   |
| A    | 2117   | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO                               | \$0.00          | \$243,648.07    | \$422,428.54   | \$452,802.99   | \$0.00          | \$274,022.52    |
| A    | 2119   | OTRAS CUENTAS POR PAGAR A CORTO PLAZO                                              | \$0.00          | \$62,448.20     | \$0.00         | \$0.00         | \$0.00          | \$62,448.20     |
| A    | 3120   | DONACIONES DE CAPITAL                                                              | \$0.00          | \$70,869,049.81 | \$0.00         | \$0.00         | \$0.00          | \$70,869,049.81 |
| A    | 3210   | RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)                                       | \$0.00          | \$0.00          | \$0.00         | \$0.00         | \$0.00          | \$0.00          |
| A    | 3220   | RESULTADOS DE EJERCICIOS ANTERIORES                                                | \$0.00          | \$16,950,564.00 | \$0.00         | \$0.00         | \$0.00          | \$16,950,564.00 |
| A    | 4173   | INGRESOS POR VENTA DE BIENES Y PRESTACION DE SERVICIOS                             | \$0.00          | \$2,050,788.00  | \$0.00         | \$379,511.00   | \$0.00          | \$2,430,299.00  |
| A    | 4213   | CONVENIOS                                                                          | \$0.00          | \$9,523,480.36  | \$0.00         | \$2,125,473.16 | \$0.00          | \$11,648,953.52 |
| A    | 4311   | INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS             | \$0.00          | \$189,471.29    | \$0.00         | \$95,017.37    | \$0.00          | \$284,488.66    |
| D    | 5111   | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE                                  | \$4,428,017.19  | \$0.00          | \$1,437,992.48 | \$0.00         | \$5,866,009.67  | \$0.00          |
| D    | 5113   | REMUNERACIONES ADICIONALES Y ESPECIALES                                            | \$281,675.67    | \$0.00          | \$697,353.56   | \$0.00         | \$979,029.23    | \$0.00          |
| D    | 5114   | SEGURIDAD SOCIAL                                                                   | \$1,130,933.70  | \$0.00          | \$283,722.58   | \$0.00         | \$1,414,656.28  | \$0.00          |
| D    | 5115   | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS                                           | \$326,262.08    | \$0.00          | \$164,608.95   | \$0.00         | \$490,871.03    | \$0.00          |

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## SAN LUIS POTOSÍ

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 13/feb./2024

hora de Impresión 01:41 p. m.

Usr: CONTABILIDAD

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta                                                       | SALDO ANTERIOR  |                 | MOVIMIENTOS    |                | SALDO ACTUAL    |                 |
|------|--------|---------------------------------------------------------------------------|-----------------|-----------------|----------------|----------------|-----------------|-----------------|
|      |        |                                                                           | DEUDOR          | ACREEDOR        | DEUDOR         | ACREEDOR       | DEUDOR          | ACREEDOR        |
| D    | 5116   | PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS                                   | \$2,000.00      | \$0.00          | \$0.00         | \$0.00         | \$2,000.00      | \$0.00          |
| D    | 5121   | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES | \$70,761.71     | \$0.00          | \$230,213.02   | \$0.00         | \$300,974.73    | \$0.00          |
| D    | 5122   | ALIMENTOS Y UTENSILIOS                                                    | \$109,235.84    | \$0.00          | \$31,619.16    | \$0.00         | \$140,855.00    | \$0.00          |
| D    | 5123   | MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN             | \$11,189.91     | \$0.00          | \$0.00         | \$0.00         | \$11,189.91     | \$0.00          |
| D    | 5124   | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN                    | \$18,765.91     | \$0.00          | \$9,865.03     | \$0.00         | \$28,630.94     | \$0.00          |
| D    | 5125   | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO                        | \$4,526.02      | \$0.00          | \$0.00         | \$0.00         | \$4,526.02      | \$0.00          |
| D    | 5126   | COMBUSTIBLES, LUBRICANTES Y ADITIVOS                                      | \$90,340.96     | \$0.00          | \$23,571.99    | \$0.00         | \$113,912.95    | \$0.00          |
| D    | 5127   | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS          | \$51,429.25     | \$0.00          | \$94,501.79    | \$0.00         | \$145,931.04    | \$0.00          |
| D    | 5129   | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES                            | \$13,173.64     | \$0.00          | \$82,075.20    | \$0.00         | \$95,248.84     | \$0.00          |
| D    | 5131   | SERVICIOS BÁSICOS                                                         | \$222,006.02    | \$0.00          | \$97,207.20    | \$0.00         | \$319,213.22    | \$0.00          |
| D    | 5132   | SERVICIOS DE ARRENDAMIENTO                                                | \$265,780.21    | \$0.00          | \$578,072.38   | \$0.00         | \$843,852.59    | \$0.00          |
| D    | 5133   | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS         | \$522,939.55    | \$0.00          | \$350,329.65   | \$0.00         | \$873,269.20    | \$0.00          |
| D    | 5134   | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES                            | \$51,937.32     | \$0.00          | \$9,496.83     | \$0.00         | \$61,434.15     | \$0.00          |
| D    | 5135   | SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN        | \$500,389.47    | \$0.00          | \$793,441.13   | \$0.00         | \$1,293,830.60  | \$0.00          |
| D    | 5136   | SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD                             | \$66,789.47     | \$0.00          | \$115,936.22   | \$0.00         | \$182,725.69    | \$0.00          |
| D    | 5137   | SERVICIOS DE TRASLADO Y VIÁTICOS                                          | \$75,783.72     | \$0.00          | \$61,234.84    | \$0.00         | \$137,018.56    | \$0.00          |
| D    | 5138   | SERVICIOS OFICIALES                                                       | \$21,574.00     | \$0.00          | \$32,438.00    | \$0.00         | \$54,012.00     | \$0.00          |
| D    | 5139   | OTROS SERVICIOS GENERALES                                                 | \$26,698.00     | \$0.00          | \$0.00         | \$0.00         | \$26,698.00     | \$0.00          |
| D    | 5515   | DEPRECIACIÓN DE BIENES MUEBLES                                            | \$0.00          | \$0.00          | \$724.25       | \$0.00         | \$724.25        | \$0.00          |
| D    | 5518   | DISMINUCIÓN DE BIENES POR PÉRDIDA U OBSOLESCENCIA                         | \$60.00         | \$0.00          | \$0.00         | \$0.00         | \$60.00         | \$0.00          |
| D    | 8110   | LEY DE INGRESOS ESTIMADA                                                  | \$14,233,708.00 | \$0.00          | \$0.00         | \$0.00         | \$14,233,708.00 | \$0.00          |
| A    | 8120   | LEY DE INGRESOS POR EJECUTAR                                              | \$0.00          | \$2,469,968.35  | \$2,600,001.53 | \$976,526.60   | \$0.00          | \$846,493.42    |
| D    | 8130   | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA                              | \$0.00          | \$0.00          | \$976,526.60   | \$0.00         | \$976,526.60    | \$0.00          |
| A    | 8140   | LEY DE INGRESOS DEVENGADA                                                 | \$0.00          | \$0.00          | \$2,600,001.53 | \$2,600,001.53 | \$0.00          | \$0.00          |
| A    | 8150   | LEY DE INGRESOS RECAUDADA                                                 | \$0.00          | \$11,763,739.65 | \$0.00         | \$2,600,001.53 | \$0.00          | \$14,363,741.18 |
| A    | 8210   | PRESUPUESTO DE EGRESOS APROBADO                                           | \$0.00          | \$15,176,173.09 | \$0.00         | \$0.00         | \$0.00          | \$15,176,173.09 |
| D    | 8220   | PRESUPUESTO DE EGRESOS POR EJERCER                                        | \$6,439,388.40  | \$0.00          | \$797,636.87   | \$5,157,766.00 | \$2,079,259.27  | \$0.00          |
| A    | 8230   | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO                         | \$0.00          | \$0.00          | \$286.00       | \$797,636.87   | \$0.00          | \$797,350.87    |
| D    | 8240   | PRESUPUESTO DE EGRESOS COMPROMETIDO                                       | \$0.00          | \$0.00          | \$5,157,480.00 | \$5,157,480.00 | \$0.00          | \$0.00          |
| D    | 8250   | PRESUPUESTO DE EGRESOS DEVENGADO                                          | \$0.00          | \$0.00          | \$5,157,480.00 | \$5,157,480.00 | \$0.00          | \$0.00          |
| D    | 8260   | PRESUPUESTO DE EGRESOS EJERCIDO                                           | \$0.00          | \$0.00          | \$5,157,480.00 | \$5,157,480.00 | \$0.00          | \$0.00          |
| D    | 8270   | PRESUPUESTO DE EGRESOS PAGADO                                             | \$8,736,784.69  | \$0.00          | \$5,157,480.00 | \$0.00         | \$13,894,264.69 | \$0.00          |

UNIVERSIDAD TECNOLÓGICA METROPOLITANA DE SAN LUIS POTOSÍ  
SAN LUIS POTOSÍ

Balanza de Comprobación del 01/oct./2023 al 31/dic./2023  
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y 13/feb./2024  
hora de Impresión 01:41 p. m.

|      |        |                     | SALDO ANTERIOR |          | MOVIMIENTOS |          | SALDO ACTUAL |          |
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| Nat. | Cuenta | Nombre de la cuenta | DEUDOR         | ACREEDOR | DEUDOR      | ACREEDOR | DEUDOR       | ACREEDOR |
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