

UNIVERSIDAD POLITÉCNICA DE CARTAGENA
CUENTA DEL RESULTADO ECONÓMICO-PATRIMONIAL

EJERCICIO 2020

Nº CTAS	NOTA	EJ. 2020
		275.445,60
720, 721, 722, 723, 727, 728, 73		
740		275.445,60
744		-
		2. Transferencias y subvenciones recibidas
	14	54.829.457,81
		44.947.226,85
751		623.922,00
750		44.323.304,85
752		-
7530		8.957.103,88
754, 755, 756		925.127,08
		3. Ventas netas y prestaciones de servicios
700, 701, 702, 703, 704, (706), (708), (709)		-
741, 705		8.795.816,85
707		-
71, 7930, 7937, (6930), (6937)		-
780, 781, 782, 783		-
776, 777		-
795		25.292,95
		7. Excesos de provisiones
		63.926.013,21
		(48.582.684,46)
(640), (641)		(42.716.807,00)
(642), (643), (644), (645)		(5.865.877,46)
-65	14	(1.369.969,29)
(600), (601), (602), (605), (607), 606, 608, 609, 61		-
(6931), (6932), (6933), 7931, 7932, 7933		-
-62		-
-63		-
(676), (677)		-
-68		-
		(5.787.176,84)
		(65.213.843,37)
		(1.287.830,16)
		(216.740,54)
(690), (691), (692), (6938), 790, 791, 792, 799, 7938		-
770, 771, 772, 774, (670), (671), (672), (674)		(216.740,54)
7531		-
773, 778		(11.089,55)
-678		150.569,66
		(161.659,21)
		(1.515.660,25)
		13.417,76
7630		12.829,74
760		-
		12.829,74
7631, 7632		588,02
761, 762, 769, 76454, (66454)		-
		588,02
		(124.185,58)
-663		-
(660), (661), (662), (669), 76451, (66451)		(124.185,58)
784, 785, 786, 787		-
7646, (6646), 76459, (66459)		-
640, 7642, 76452, 76453, (6640), (6642), (66452), (66453)		-
7641, (6641)		-
768, (668)		-
61, 7965, 766, (6960), (6961), (6965), (666), 7970, (6970)		-
765, 7966, 7971, (665), (6671), (6962), (6966), (6971)		-
		(319.392,67)
		(319.392,67)
		(430.160,49)
		(1.945.820,74)
		-
		(1.945.820,74)