

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - SEPTIEMBRE 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS						SALDO FINAL (A+B-C)	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)		TOTAL DE DISMINUCIONES/BAJAS (C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$28,238,678.46
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12330	Edificios no Habitacionales	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00		\$427,357.00	\$25,570,102.10
12340	Infraestructura									\$0.00								\$0.00
12341	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12342	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12343	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12346	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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12350	Construcciones en Proceso en Bienes de Dominio Público									\$0.00								\$0.00
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12356	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12357	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12359	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12360	Construcciones en Proceso en Bienes Propios	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36
12361	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12362	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12366	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12367	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12369	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12400	BIENES MUEBLES	\$16,826,966.25	\$0.00	\$1,720,926.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720,926.18	\$1,688,336.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688,336.53	\$16,859,555.90
12410	Mobiliario y Equipo de Administración									\$0.00								\$0.00
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,323.28	\$0.00	\$0.00	\$0.00	\$0.00		\$30,323.28	\$532,373.22
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$4,712,467.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$786,734.15	\$0.00	\$0.00	\$0.00	\$0.00		\$786,734.15	\$3,925,733.84
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,809.90	\$0.00	\$0.00	\$0.00	\$0.00		\$14,809.90	\$264,137.51
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00								\$0.00
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$207,217.01	\$0.00	\$0.00	\$0.00	\$0.00		\$207,217.01	\$1,892,196.86
12422	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12423	Cámaras Fotográficas y de Video	\$27,266.28	\$0.00	\$40,727.02	\$0.00	\$0.00	\$0.00	\$0.00		\$40,727.02	\$7,413.33	\$0.00	\$0.00	\$0.00	\$0.00		\$7,413.33	\$60,579.97
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$29,231.03	\$0.00	\$0.00	\$0.00	\$0.00		\$29,231.03	\$229,607.05	\$0.00	\$0.00	\$0.00	\$0.00		\$229,607.05	\$3,438,378.20
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00								\$0.00
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$357,614.64	\$0.00	\$0.00	\$0.00	\$0.00		\$357,614.64	\$127,870.50	\$0.00	\$0.00	\$0.00	\$0.00		\$127,870.50	\$1,403,121.63
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,661.43	\$0.00	\$0.00	\$0.00	\$0.00		\$3,661.43	\$69,567.26
12440	Equipo de Transporte									\$0.00								\$0.00
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$71,530.40	\$0.00	\$0.00	\$0.00	\$0.00		\$71,530.40	\$148,557.46
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas									\$0.00								\$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$688,100.92	\$0.00	\$258,791.63	\$0.00	\$0.00	\$0.00	\$0.00		\$258,791.63	\$40,182.04	\$0.00	\$0.00	\$0.00	\$0.00		\$40,182.04	\$906,710.51

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CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$49,681.29
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$893,261.38
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$921,645.02
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$240,607.08	\$0.00	\$0.00	\$0.00	\$0.00	\$240,607.08	\$21,273.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,273.20	\$454,966.70
12469	Otros Equipos	\$1,163,317.57	\$0.00	\$793,954.78	\$0.00	\$0.00	\$0.00	\$0.00	\$793,954.78	\$58,627.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,627.30	\$1,898,645.05
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$0.00							\$0.00	\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12480	Activos Biológicos								\$0.00							\$0.00	\$0.00
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12482	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,284.55	\$1,706,270.38
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,760.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,760.88	\$1,214,924.64
12520	Patentes, Marcas y Derechos								\$0.00							\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	Concesiones y Franquicias								\$0.00							\$0.00	\$0.00
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,523.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,523.67	\$491,345.74
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$47,504,556.64	\$0.00	\$1,720,926.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720,926.18	\$2,420,978.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420,978.08	\$46,804,504.74

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - SEPTIEMBRE 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS						SALDO FINAL (A+B-C)	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)		TOTAL DE DISMINUCIONES/BAJAS (C)
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$28,238,678.46
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12330	Edificios no Habitacionales	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00		\$427,357.00	\$25,570,102.10
12340	Infraestructura									\$0.00								\$0.00
12341	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12342	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12343	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12346	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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12350	Construcciones en Proceso en Bienes de Dominio Público									\$0.00								\$0.00
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12356	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12357	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12359	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12360	Construcciones en Proceso en Bienes Propios	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36
12361	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12362	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12366	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12367	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12369	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12400	BIENES MUEBLES	\$16,826,966.25	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00	\$0.00	\$123,456.54	\$1,688,336.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688,336.53	\$15,262,086.26
12410	Mobiliario y Equipo de Administración									\$0.00								\$0.00
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,323.28	\$0.00	\$0.00	\$0.00	\$0.00		\$30,323.28	\$532,373.22
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$4,712,467.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$786,734.15	\$0.00	\$0.00	\$0.00	\$0.00		\$786,734.15	\$3,925,733.84
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,809.90	\$0.00	\$0.00	\$0.00	\$0.00		\$14,809.90	\$264,137.51
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00								\$0.00
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$207,217.01	\$0.00	\$0.00	\$0.00	\$0.00		\$207,217.01	\$1,892,196.86
12422	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12423	Cámaras Fotográficas y de Video	\$27,266.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,413.33	\$0.00	\$0.00	\$0.00	\$0.00		\$7,413.33	\$19,852.95
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$229,607.05	\$0.00	\$0.00	\$0.00	\$0.00		\$229,607.05	\$3,409,147.17
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00								\$0.00
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00		\$123,456.54	\$127,870.50	\$0.00	\$0.00	\$0.00	\$0.00		\$127,870.50	\$1,168,963.53
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,661.43	\$0.00	\$0.00	\$0.00	\$0.00		\$3,661.43	\$69,567.26
12440	Equipo de Transporte									\$0.00								\$0.00
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$71,530.40	\$0.00	\$0.00	\$0.00	\$0.00		\$71,530.40	\$148,557.46
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas									\$0.00								\$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$688,100.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$40,182.04	\$0.00	\$0.00	\$0.00	\$0.00		\$40,182.04	\$647,918.88

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CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$49,681.29
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$893,261.38
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$921,645.02
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,273.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,273.20	\$214,359.62
12469	Otros Equipos	\$1,163,317.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,627.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,627.30	\$1,104,690.27
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$0.00							\$0.00	\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12480	Activos Biológicos								\$0.00							\$0.00	\$0.00
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12482	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,284.55	\$1,706,270.38
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,760.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,760.88	\$1,214,924.64
12520	Patentes, Marcas y Derechos								\$0.00							\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	Concesiones y Franquicias								\$0.00							\$0.00	\$0.00
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,523.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,523.67	\$491,345.74
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$47,504,556.64	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00	TOTAL	\$123,456.54	\$2,420,978.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420,978.08	\$45,207,035.10

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - SEPTIEMBRE 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,357.00	\$28,238,678.46
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$30,000.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12330	Edificios no Habitacionales	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$427,357.00	\$0.00	\$0.00	\$0.00	\$0.00		\$427,357.00	\$25,570,102.10
12340	Infraestructura									\$0.00								\$0.00
12341	Infraestructura de Carreteras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12342	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12343	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12346	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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12350	Construcciones en Proceso en Bienes de Dominio Público									\$0.00								\$0.00
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12356	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12357	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12359	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12360	Construcciones en Proceso en Bienes Propios	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36
12361	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12362	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12366	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12367	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12369	Trabajos de Acabados en Edificaciones y Otros Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12400	BIENES MUEBLES	\$16,826,966.25	\$1,208,046.69	\$0.00	\$0.00	\$0.00	\$888,739.18	\$0.00	\$0.00	\$2,096,785.87	\$1,688,336.53	\$2,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,818,336.53	\$15,105,415.59
12410	Mobiliario y Equipo de Administración									\$0.00								\$0.00
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186,901.64	\$0.00		\$186,901.64	\$30,323.28	\$0.00	\$0.00	\$0.00	\$0.00		\$30,323.28	\$719,274.86
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	\$4,712,467.99	\$1,026,796.69	\$0.00	\$0.00	\$0.00	\$591,814.82	\$0.00		\$1,618,611.51	\$786,734.15	\$0.00	\$0.00	\$0.00	\$0.00		\$786,734.15	\$5,544,345.35
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,809.90	\$0.00	\$0.00	\$0.00	\$0.00		\$14,809.90	\$264,137.51
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00								\$0.00
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$110,022.72	\$0.00		\$110,022.72	\$207,217.01	\$0.00	\$0.00	\$0.00	\$0.00		\$207,217.01	\$2,002,219.58
12422	Aparatos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12423	Cámaras Fotográficas y de Video	\$27,266.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,413.33	\$0.00	\$0.00	\$0.00	\$0.00		\$7,413.33	\$19,852.95
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$229,607.05	\$2,130,000.00	\$0.00	\$0.00	\$0.00		\$2,359,607.05	\$1,279,147.17
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00								\$0.00
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$127,870.50	\$0.00	\$0.00	\$0.00	\$0.00		\$127,870.50	\$1,045,506.99
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,661.43	\$0.00	\$0.00	\$0.00	\$0.00		\$3,661.43	\$69,567.26
12440	Equipo de Transporte									\$0.00								\$0.00
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$71,530.40	\$0.00	\$0.00	\$0.00	\$0.00		\$71,530.40	\$148,557.46
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12443	Equipo Aeroespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12460	Maquinaria, Otros Equipos y Herramientas									\$0.00								\$0.00
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$688,100.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$40,182.04	\$0.00	\$0.00	\$0.00	\$0.00		\$40,182.04	\$647,918.88

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ANÁLISIS DE ACTIVOS NO CIRCULANTES
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CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.13	\$49,681.29
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,927.84	\$893,261.38
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,381.97	\$921,645.02
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,273.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,273.20	\$214,359.62
12469	Otros Equipos	\$1,163,317.57	\$181,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,250.00	\$58,627.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,627.30	\$1,285,940.27
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$0.00							\$0.00	\$0.00
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12480	Activos Biológicos								\$0.00							\$0.00	\$0.00
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12482	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$18,800.31	\$0.00	\$0.00	\$0.00	\$1,241,260.82	\$0.00	\$0.00	\$1,260,061.13	\$305,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$305,284.55	\$2,966,331.51
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$476,196.74	\$0.00	\$476,196.74	\$78,760.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,760.88	\$1,691,121.38
12520	Patentes, Marcas y Derechos								\$0.00							\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	Concesiones y Franquicias								\$0.00							\$0.00	\$0.00
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$18,800.31	\$0.00	\$0.00	\$0.00	\$765,064.08	\$0.00	\$783,864.39	\$226,523.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,523.67	\$1,275,210.13
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12590	Otros Activos Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$47,504,556.64	\$1,226,847.00	\$0.00	\$0.00	\$0.00	\$2,130,000.00	\$0.00	\$2,130,000.00	\$420,978.08	\$2,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550,978.08	\$46,310,425.56